

**Exhibit C**

Date Data as-of:

[illegible]



Loan History

Date Data as-of:

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3416	07/21/2010	03/01/2009	\$60,684.22	Escrow Disb-Tax City		E91	(\$2,159.61)	\$0.00	\$0.00	(\$2,159.61)	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/20/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/13/2010	03/01/2009	\$60,684.22	Escrow Disb-REO Fire		E23	(\$84.00)	\$0.00	\$0.00	(\$84.00)	\$0.00	\$0.00	\$0.00	\$0.00
3416	06/18/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	05/18/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	04/20/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	03/18/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	02/22/2010	03/01/2009	\$0.00	FEE	028	FB	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
3416	02/18/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/19/2010	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/07/2010	03/01/2009	\$0.00	FEE	040	FB	\$1,623.26	\$0.00	\$0.00	\$0.00	\$1,623.26	\$0.00	\$0.00	\$0.00
3416	01/05/2010	03/01/2009	\$60,684.22	PAYMENT		PT	(\$802.42)	\$0.00	\$0.00	(\$802.42)	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/05/2010	03/01/2009	\$60,684.22	PAYMENT		RT	\$802.42	\$0.00	\$0.00	\$802.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	12/28/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	12/18/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	12/02/2009	03/01/2009	\$60,684.22	Escrow Disb-Tax City		E91	(\$73.76)	\$0.00	\$0.00	(\$73.76)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/24/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	11/18/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/28/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	10/20/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/23/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	09/18/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	08/18/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/27/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	07/20/2009	03/01/2009	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/09/2009	03/01/2009	\$60,684.22	Escrow Disb-Tax City		E91	(\$2,200.11)	\$0.00	\$0.00	(\$2,200.11)	\$0.00	\$0.00	\$0.00	\$0.00
3416	06/30/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	06/08/2009	03/01/2009	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
3416	03/09/2009	03/01/2009	\$60,684.22	PAYMENT		AP	\$987.52	\$244.09	\$444.27	\$273.22	\$0.00	\$0.00	\$25.94	\$0.00
3416	03/09/2009	03/01/2009	\$0.00	PAYMENT		O63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.94	\$0.00
3416	02/11/2009	02/01/2009	\$60,928.31	PAYMENT		AP	\$987.52	\$242.32	\$446.04	\$273.22	\$0.00	\$0.00	\$25.94	\$0.00
3416	02/11/2009	02/01/2009	\$0.00	PAYMENT		O63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.94	\$0.00
3416	01/08/2009	01/01/2009	\$61,170.63	PAYMENT		AP	\$987.52	\$240.57	\$447.79	\$273.22	\$0.00	\$0.00	\$25.94	\$0.00
3416	01/08/2009	01/01/2009	\$0.00	PAYMENT		O63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.94	\$0.00
3416	12/09/2008	12/01/2008	\$61,411.20	PAYMENT		AP	\$987.52	\$238.83	\$449.53	\$273.22	\$0.00	\$0.00	\$25.94	\$0.00



Loan History

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3416	12/09/2008	12/01/2008	\$0.00	PAYMENT		O63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.94	\$0.00
3416	11/27/2008	11/01/2008	\$61,650.03	Escrow Disb-Tax City		E91	(\$70.64)	\$0.00	\$0.00	(\$70.64)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/21/2008	11/01/2008	\$61,650.03	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82
3416	11/21/2008	11/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82
3416	11/21/2008	11/01/2008	\$0.00	Waiver	07	LCW	\$68.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/20/2008	10/01/2008	\$61,887.13	PAYMENT		AP	\$961.58	\$235.38	\$452.98	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/20/2008	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/20/2008	11/01/2008	\$61,650.03	PAYMENT		AP	\$961.58	\$237.10	\$451.26	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/20/2008	11/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/19/2008	09/01/2008	\$62,122.51	PAYMENT		PR3	(\$961.58)	(\$235.38)	(\$452.98)	(\$273.22)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/19/2008	09/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/19/2008	10/01/2008	\$61,887.13	PAYMENT		PR3	(\$961.58)	(\$237.10)	(\$451.26)	(\$273.22)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/19/2008	11/01/2008	\$61,650.03	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/19/2008	11/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/07/2008	11/01/2008	\$61,650.03	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/07/2008	11/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/07/2008	11/01/2008	\$0.00	Waiver	03	LCW	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/06/2008	10/01/2008	\$61,887.13	PAYMENT		AP	\$961.58	\$235.38	\$452.98	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/06/2008	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/06/2008	11/01/2008	\$61,650.03	PAYMENT		AP	\$961.58	\$237.10	\$451.26	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/05/2008	09/01/2008	\$62,122.51	PAYMENT		PR3	(\$961.58)	(\$235.38)	(\$452.98)	(\$273.22)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/05/2008	09/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/05/2008	10/01/2008	\$61,887.13	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/05/2008	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/04/2008	10/01/2008	\$61,887.13	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/04/2008	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/04/2008	10/01/2008	\$0.00	Waiver	07	LCW	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/28/2008	10/01/2008	\$61,887.13	PAYMENT		AP	\$961.58	\$235.38	\$452.98	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/28/2008	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	10/18/2008	09/01/2008	\$62,122.51	PAYMENT		PR3	(\$961.58)	(\$235.38)	(\$452.98)	(\$273.22)	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/07/2008	10/01/2008	\$61,887.13	PAYMENT		AP	\$961.58	\$235.38	\$452.98	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/15/2008	09/01/2008	\$62,122.51	PAYMENT		AP	\$961.58	\$233.68	\$454.68	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	08/11/2008	08/01/2008	\$62,356.19	PAYMENT		AP	\$961.58	\$231.99	\$456.37	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/14/2008	07/01/2008	\$62,588.18	Escrow Disb-Tax City		E91	(\$2,095.52)	\$0.00	\$0.00	(\$2,095.52)	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/11/2008	07/01/2008	\$62,588.18	PAYMENT		AP	\$961.58	\$230.31	\$458.05	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00



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3416	06/12/2008	06/01/2008	\$62,818.49	PAYMENT		AP	\$961.58	\$228.64	\$459.72	\$273.22	\$0.00	\$0.00	\$0.00	\$0.00
3416	05/07/2008	05/01/2008	\$63,047.13	PAYMENT		AP	\$847.78	\$226.99	\$461.37	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	04/11/2008	04/01/2008	\$63,274.12	PAYMENT		AP	\$847.78	\$225.34	\$463.02	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	03/10/2008	03/01/2008	\$63,499.46	PAYMENT		AP	\$847.78	\$223.71	\$464.65	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	02/12/2008	02/01/2008	\$63,723.17	PAYMENT		AP	\$847.78	\$222.09	\$466.27	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	02/08/2008	01/01/2008	\$63,945.26	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	02/08/2008	01/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	02/08/2008	01/01/2008	\$0.00	Waiver	01	LCW	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/19/2008	01/01/2008	\$63,945.26	PAYMENT		AP	\$847.78	\$220.48	\$467.88	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	12/14/2007	12/01/2007	\$64,165.74	PAYMENT		AP	\$847.78	\$218.89	\$469.47	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/30/2007	11/01/2007	\$64,384.63	PAYMENT		PR3	(\$847.78)	(\$218.89)	(\$469.47)	(\$159.42)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/27/2007	12/01/2007	\$64,165.74	Escrow Disb-Tax City		E91	(\$63.04)	\$0.00	\$0.00	(\$63.04)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/26/2007	11/01/2007	\$64,384.63	PAYMENT		AP	\$847.78	\$217.30	\$471.06	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/26/2007	11/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	11/26/2007	12/01/2007	\$64,165.74	PAYMENT		AP	\$847.78	\$218.89	\$469.47	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/13/2007	10/01/2007	\$64,601.93	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	11/13/2007	10/01/2007	\$64,601.93	PAYMENT		AP	\$847.78	\$215.73	\$472.63	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/13/2007	10/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/13/2007	10/01/2007	\$0.00	Waiver	07	LCW	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/06/2007	09/01/2007	\$64,817.66	PAYMENT		PR3	(\$847.78)	(\$215.73)	(\$472.63)	(\$159.42)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/06/2007	09/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	10/30/2007	10/01/2007	\$64,601.93	PAYMENT		AP	\$847.78	\$215.73	\$472.63	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/30/2007	10/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	10/24/2007	09/01/2007	\$64,817.66	PAYMENT		PR3	(\$847.78)	(\$215.73)	(\$472.63)	(\$159.42)	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/17/2007	10/01/2007	\$64,601.93	PAYMENT		AP	\$847.78	\$215.73	\$472.63	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/18/2007	09/01/2007	\$64,817.66	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82
3416	09/18/2007	09/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82
3416	09/18/2007	09/01/2007	\$0.00	Waiver	07	LCW	\$68.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/10/2007	09/01/2007	\$64,817.66	PAYMENT		AP	\$847.78	\$214.17	\$474.19	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	08/13/2007	08/01/2007	\$65,031.83	PAYMENT		AP	\$847.78	\$212.62	\$475.74	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/23/2007	07/01/2007	\$65,244.45	PAYMENT		AP	\$141.30	\$211.08	\$477.28	\$159.42	\$0.00	(\$706.48)	\$0.00	\$0.00
3416	07/23/2007	07/01/2007	\$0.00	Unapplied		UFU	(\$706.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/23/2007	07/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	07/16/2007	06/01/2007	\$65,455.53	Escrow Disb-Tax City		E91	(\$2,060.53)	\$0.00	\$0.00	(\$2,060.53)	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/16/2007	06/01/2007	\$65,455.53	PAYMENT		AP	\$777.13	\$209.55	\$478.81	\$159.42	\$0.00	(\$70.65)	\$0.00	\$0.00



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3416	07/16/2007	06/01/2007	\$0.00	Unapplied		UFU	(\$70.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	07/16/2007	06/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	06/12/2007	05/01/2007	\$65,665.08	PAYMENT		SRA	\$777.13	\$0.00	\$0.00	\$0.00	\$0.00	\$777.13	\$0.00	\$0.00
3416	06/12/2007	05/01/2007	\$0.00	Unapplied		UFU	\$777.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	05/11/2007	05/01/2007	\$65,665.08	PAYMENT		AP	\$777.13	\$208.04	\$480.32	\$88.77	\$0.00	\$0.00	\$0.00	\$0.00
3416	04/11/2007	04/01/2007	\$65,873.12	Escrow Disb		E01	(\$461.66)	\$0.00	\$0.00	(\$461.66)	\$0.00	\$0.00	\$0.00	\$0.00
3416	04/10/2007	04/01/2007	\$65,873.12	PAYMENT		AP	\$777.13	\$206.53	\$481.83	\$88.77	\$0.00	\$0.00	\$0.00	\$0.00
3416	03/15/2007	03/01/2007	\$66,079.65	PAYMENT		AP	\$777.13	\$205.03	\$483.33	\$88.77	\$0.00	\$0.00	\$0.00	\$0.00
3416	02/21/2007	02/01/2007	\$66,284.68	Non-Cash		AA	\$0.00	\$0.00	(\$488.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	11/01/2006	\$67,029.68	PAYMENT		PR0	(\$847.78)	(\$199.60)	(\$488.76)	(\$159.42)	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	11/01/2006	\$67,029.68	PAYMENT		SR0	(\$1,236.62)	\$0.00	\$0.00	(\$1,236.62)	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	11/01/2006	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	01/30/2007	12/01/2006	\$66,830.08	PAYMENT		PA	\$1,236.62	\$199.60	\$488.76	\$548.26	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	12/01/2006	\$66,830.08	PAYMENT		PR0	(\$845.95)	(\$201.06)	(\$487.30)	(\$88.77)	\$0.00	\$0.00	\$0.00	(\$68.82)
3416	01/30/2007	12/01/2006	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	01/30/2007	01/01/2007	\$66,629.02	Curtailment		CTR	(\$1.83)	(\$1.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	01/01/2007	\$66,558.37	Curtailment		CWP	\$70.65	\$70.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	01/01/2007	\$66,629.02	PAYMENT		PA	\$777.13	\$201.06	\$487.30	\$88.77	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	02/01/2007	\$66,284.68	Curtailment		CWP	\$70.65	\$70.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/30/2007	02/01/2007	\$66,355.33	PAYMENT		PA	\$777.13	\$203.04	\$485.32	\$88.77	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/19/2007	01/01/2007	\$66,627.19	Curtailment		CWA	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/19/2007	01/01/2007	\$66,629.02	PAYMENT		AP	\$845.95	\$201.06	\$487.30	\$88.77	\$0.00	\$0.00	\$0.00	\$68.82
3416	01/19/2007	01/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
3416	01/17/2007	12/01/2006	\$66,830.08	PAYMENT		AP	\$847.78	\$199.60	\$488.76	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/17/2007	12/01/2006	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.41)
3416	01/16/2007	11/01/2006	\$67,029.68	PAYMENT		PT	\$1,822.11	\$0.00	\$0.00	\$1,822.11	\$0.00	\$0.00	\$0.00	\$0.00
3416	01/16/2007	11/01/2006	\$67,029.68	PAYMENT		RT	(\$1,822.11)	\$0.00	\$0.00	(\$1,822.11)	\$0.00	\$0.00	\$0.00	\$0.00
3416	12/11/2006	11/01/2006	\$67,029.68	PAYMENT		SRA	\$1,236.62	\$0.00	\$0.00	\$1,236.62	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/29/2006	11/01/2006	\$67,029.68	Escrow Disb-Tax City		E91	(\$141.61)	\$0.00	\$0.00	(\$141.61)	\$0.00	\$0.00	\$0.00	\$0.00
3416	11/10/2006	11/01/2006	\$67,029.68	PAYMENT		AP	\$847.78	\$198.16	\$490.20	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/16/2006	10/01/2006	\$67,227.84	Curtailment		CWA	\$14.95	\$14.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	10/16/2006	10/01/2006	\$67,242.79	PAYMENT		AP	\$847.78	\$196.61	\$491.75	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/15/2006	09/01/2006	\$67,439.40	Curtailment		CWA	\$14.95	\$14.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/15/2006	09/01/2006	\$67,454.35	PAYMENT		AP	\$847.78	\$195.08	\$493.28	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00
3416	09/11/2006	08/01/2006	\$67,649.43	PAYMENT		SR	\$248.84	\$0.00	\$0.00	\$248.84	\$0.00	\$0.00	\$0.00	\$0.00



Loan History

Comments:

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	COL16	12/18/2012	CIT	037 DONE 12/18/12 BY TLR 02689	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	TSK TYP 542-GMAC REP REQUIR	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	037 CIT 542: GMAC Rep Required for Court	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Appearance	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Date: 11/30/2012	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Time: 8:30am	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Location: Birmingham, MI	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Attendee: Roberto Montoya	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	037 CIT 542: GMAC Rep Required for Court	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Appearance	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Date: 11/30/2012	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Time: 8:30am	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Location: Birmingham, MI	ROBERTO MONTOYA
3416	COL16	12/18/2012	CIT	Attendee: Roberto Montoya	ROBERTO MONTOYA
3416	CCOMP	12/18/2012	NT	Court Appearance Completed	ROBERTO MONTOYA
3416	CDEPO	12/18/2012	NT	Deposition Scheduled	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	036 DONE 10/04/12 BY TLR 02689	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	TSK TYP 542-GMAC REP REQUIR	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	036 CIT 542: GMAC Rep Required for Court	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Appearance	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Date: 09/20/2012	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Time: 8am	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Location: Birmingham, MI	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Attendee: Roberto Montoya	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	036 CIT 542: GMAC Rep Required for Court	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Appearance	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Date: 09/20/2012	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Time: 8am	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Location: Birmingham, MI	ROBERTO MONTOYA
3416	COL16	10/04/2012	CIT	Attendee: Roberto Montoya	ROBERTO MONTOYA
3416	CCNCL	10/04/2012	NT	Deposition cancelled	ROBERTO MONTOYA
3416	CDEPO	10/04/2012	NT	Deposition Scheduled	ROBERTO MONTOYA

# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	DODV	10/20/2011	NT	"Per DOD website review the week of August 8, 2011	API CSRV
3416	DODV	10/20/2011	NT	borrower(s) are not active duty. Copy of website	API CSRV
3416	DODV	10/20/2011	NT	will be imaged in Looking Glass."	API CSRV
3416		09/28/2011	LIT	forwarded cd instructions to legal manager	TAMMY GIBSON
3416		09/28/2011	LIT	provided requested information to legal manager	TAMMY GIBSON
3416		09/23/2011	FOR	09/23/11 - 13:43 - 58333	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	m Type: General Update / Subject:	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	Re: TRO Hearing Results /	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	09/23/11 - 13:43 - 58333	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	Intercom Message: / Read: 9/23/2011	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	1:43:15 PM / From: Keeley,	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	Jacqueline / To: Scully, Patricia;	NEW TRAK SYSTEM ID
3416		09/23/2011	FOR	Babinski, Melissa; / CC: / Interco	NEW TRAK SYSTEM ID
3416		09/23/2011	LIT	requested documentation for legal maanger	TAMMY GIBSON
3416		09/23/2011	LIT	sent fact package	JENNIFER BACHMANN
3416	INQ20	09/23/2011	NT	ENHANCED HISTORY LETTER FAXED TO:	HEIDI HONKOLA
3416	INQ20	09/23/2011	NT	FP - JB , FAX NBR:	HEIDI HONKOLA
3416	INQ20	09/23/2011	NT	8663403568	HEIDI HONKOLA
3416		09/22/2011	LIT	provided fact pkg	LEIGH FRAME
3416		09/22/2011	LIT	requested fact package	JENNIFER BACHMANN
3416		09/21/2011	LIT	requested info for legal manager	TAMMY GIBSON
3416		06/17/2011	CLM	FILE CLOSED (1300) COMPLETED 06/17/11	MARY MAGUIRE
3416		06/17/2011	FOR	FILE CLOSED (1000) COMPLETED 06/17/11	MARY MAGUIRE
3416	CLM	06/13/2011	NT	NO further claims needed. Requested w/o in lc	MARY MAGUIRE
3416	CLM	06/13/2011	NT	database.	MARY MAGUIRE
3416	REO90	06/13/2011	CIT	035 DONE 06/13/11 BY TLR 26929	MARY MAGUIRE
3416	REO90	06/13/2011	CIT	TSK TYP 975-FNDS RCVD-REVIE	MARY MAGUIRE
3416	REO85	06/09/2011	CIT	035 new cit 975 - no further claims needed	BRANDI YARBROUGH
3416	REO85	06/09/2011	CIT	remaining bals are for HOA dues iao 1059.00 pd	BRANDI YARBROUGH
3416	REO85	06/09/2011	CIT	at closing per GMAC write off for this expense	BRANDI YARBROUGH
3416	REO85	06/09/2011	CIT	has been requested as of 06/09/11	BRANDI YARBROUGH
3416	HOA	05/17/2011	NT	**Rec'd response from bward@meisner-associates.com	JOANNE MCCOLLUM
3416	HOA	05/17/2011	NT	re overpayment on acct. She sent copy of ledger	JOANNE MCCOLLUM
3416	HOA	05/17/2011	NT	showing they applied our pymt of \$1,059.00 to	JOANNE MCCOLLUM
3416	HOA	05/17/2011	NT	Interest, late charges and attorney fees. When	JOANNE MCCOLLUM



Date Data as-of:

# Loan History

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	HOA	05/17/2011	NT	they submitted the payoff for the HUD they	JOANNE MCCOLLUM
3416	HOA	05/17/2011	NT	credited the amt already paid/img under hoad/jm xt	JOANNE MCCOLLUM
3416	HOA	05/17/2011	NT	1655 hoa	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	**Called atty office @ 248 644 4433 & s/w Betty	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	Ward. They rec'd our pymt of \$1,059.00 for HOA	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	Dues & applied pymt to Atty Fees. Then they	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	rec'd pymt on the HUD & the money is applied based	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	on their by-laws (1st interest, late fees,	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	attorney fees & then HOA dues). According to them	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	they do not owe us any money as acct is pif. She	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	is sending ledger to show how pymt was applied/jm	JOANNE MCCOLLUM
3416	HOA	05/16/2011	NT	xt 1655 hoa	JOANNE MCCOLLUM
3416		03/29/2011	CLM	LIQUIDATION DATE: 09/20/10	DEBRA CHIEFFE
3416	HOA	03/25/2011	NT	**Rec'd call from Jim Haglund (atty for assoc) who	JOANNE MCCOLLUM
3416	HOA	03/25/2011	NT	needed to veri the hoa dues pd on 8/26/10 iao	JOANNE MCCOLLUM
3416	HOA	03/25/2011	NT	\$1,059.00/Rec'd copy of Hud settlement form & copy	JOANNE MCCOLLUM
3416	HOA	03/25/2011	NT	of f & b of ck #322639 iao \$3,467.72 which was for	JOANNE MCCOLLUM
3416	HOA	03/25/2011	NT	HOA Dues/He req copy of our ck & will review all	JOANNE MCCOLLUM
3416	HOA	03/25/2011	NT	info & c/b next week with response/jm xt 1655 hoa	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	**Called Dawn @ 248 502 3069 & inq about copy of f	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	& b of cks & if dues were paid on the HUD./YES/She	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	veri 2 cks 322638 iao 50.00 & 322639 iao	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	\$3,467.72. These were originally issued in Sept	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	but they were voided as atty lost &	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	reissued 1/25/11 & cashed 2/28/11./Called assoc @	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	248 280 0595 & s/w Lorie. She will give the info	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	to the atty & have them review the info on pymts	JOANNE MCCOLLUM
3416	HOA	03/23/2011	NT	made/jm xt 1655 hoa	JOANNE MCCOLLUM
3416		03/18/2011	NT	still no update from hoa group, pending result of	JAMES PORTER
3416		03/18/2011	NT	payment verification	JAMES PORTER
3416		03/09/2011	NT	loanserv is showing they are still trying to	JAMES PORTER
3416		03/09/2011	NT	verify hoa payemnts on hud, pending results for	JAMES PORTER
3416		03/09/2011	NT	next action	JAMES PORTER
3416	HOA	03/09/2011	NT	**Per c/o to RCaramagno @ 248 502 3071 was ref to	JOANNE MCCOLLUM
3416	HOA	03/09/2011	NT	JFukui @ 248 502 3069 or back up Dawn @ xt 3124.	JOANNE MCCOLLUM



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	HOA	03/09/2011	NT	File # 5.6283.2/Called Jamie & Imom as need copy	JOANNE MCCOLLUM
3416	HOA	03/09/2011	NT	of f & b of cks issued on the HUD & what each pymt	JOANNE MCCOLLUM
3416	HOA	03/09/2011	NT	& date it was paid for./Gave fx & email add.	JOANNE MCCOLLUM
3416	HOA	03/09/2011	NT	Waiting on response/jm xt 1655 hoa	JOANNE MCCOLLUM
3416	HOA	01/20/2011	NT	**Rec'd c/b from Lorie who said that they never	JOANNE MCCOLLUM
3416	HOA	01/20/2011	NT	rec'd a ck at closing. She is calling her atty &	JOANNE MCCOLLUM
3416	HOA	01/20/2011	NT	questioning why pymt was never rec'd. She will	JOANNE MCCOLLUM
3416	HOA	01/20/2011	NT	c/b/jm xt 1655	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	**Called Coventry Parkhomes Assoc @ 248 280 0595 &	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	s/w Lorie. I advised her that hoa dues were pd	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	twice, one by dues servicing & 1 on the HUD.	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	Requested ref of 1.059.00 be issued on acct for	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	dues period of 7/1/10 to 9/30/10/She said she will	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	give the info to the auditor & someone will call	JOANNE MCCOLLUM
3416	HOA	01/18/2011	NT	back/Waiting on response/jm xt 1655 hoa	JOANNE MCCOLLUM
3416	CLM	12/27/2010	NT	104 group response to HOA dues: "Hello,	BRANDI YARBROUGH
3416	CLM	12/27/2010	NT	This was paid at closing and can not be rekeyed.	BRANDI YARBROUGH
3416	CLM	12/27/2010	NT	Thank you Candy"	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	12/20/10 - Mary sent second email request to 104	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	group " Good Afternoon, Please see request below.	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	FHLMC denied HOA dues on claim. GMAC paid HOA	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	dues on 08/26/10. Please advise if FHLMC paid HOA	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	dues on the HUD." With copy of original email	BRANDI YARBROUGH
3416	CLM	12/21/2010	NT	included	BRANDI YARBROUGH
3416	FCLRE	12/20/2010	NT	QC COMPLETE	CHARLES VINCENT
3416	REO90	11/17/2010	CIT	033 DONE 11/17/10 BY TLR 26929	MARY MAGUIRE
3416	REO90	11/17/2010	CIT	TSK TYP 970-DISPUTE INVESTO	MARY MAGUIRE
3416	REO90	11/17/2010	CIT	034 DONE 11/17/10 BY TLR 26929	MARY MAGUIRE
3416	REO90	11/17/2010	CIT	TSK TYP 972-ADDITIONAL PROC	MARY MAGUIRE
3416	CLM	11/17/2010	NT	REO refund iao \$39.60 posted to 56.	MARY MAGUIRE
3416		11/17/2010	NT	39.60 REVERSED-MISAPPLIED	MARY MAGUIRE
3416	CLM	11/17/2010	NT	Contacted 104 Expense -- 104 Expense, Please	MARY MAGUIRE
3416	CLM	11/17/2010	NT	verify FHLMC was approved to pay HOA dues on the	MARY MAGUIRE
3416	CLM	11/17/2010	NT	HUD. Thank you!	MARY MAGUIRE
3416	CLM	11/17/2010	NT	Completed w/o iao \$62.75 o/a prop inspec fees.	MARY MAGUIRE



# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	CSH05	11/12/2010	CIT	034 new cit 972 - funds in esc are excess claim	ANN-MARIE RIDGWAY
3416	CSH05	11/12/2010	CIT	funds. pls review.	ANN-MARIE RIDGWAY
3416	REO85	10/29/2010	CIT	033 New CIT 970: HOA Dues 07/01/10-09/30/10 (fhlmc	SHUKOOR MOHAMMED
3416	REO85	10/29/2010	CIT	denied code 21 - Paid on HUD) iao \$1059.00	SHUKOOR MOHAMMED
3416	REO85	10/29/2010	CIT	paid date 08/26/10.	SHUKOOR MOHAMMED
3416		10/05/2010	CLM	FILE FINAL INV CLM (1689) COMPLETED 10/05/10	DANIELLE VENEZIANO
3416	CLM	10/05/2010	NT	104fsf submitted 10/05/10 iao 1059 with disallowed	DANIELLE VENEZIANO
3416	CLM	10/05/2010	NT	expenses for prop inspections iao 62.75, reo ins	DANIELLE VENEZIANO
3416	CLM	10/05/2010	NT	denied code 92 iao 36.40, and reo ref iao 76	DANIELLE VENEZIANO
3416		09/24/2010	CLM	REO SALE DATE (1089) COMPLETED 09/20/10	TAMMY GARNER
3416	CLAIM	09/24/2010	NT	Property went to REO sale. One or all of the	NANCY NGUYEN
3416	CLAIM	09/24/2010	NT	following steps were completed with a script:	NANCY NGUYEN
3416	CLAIM	09/24/2010	NT	Escrow type changed to non-escrow, Tax Contract	NANCY NGUYEN
3416	CLAIM	09/24/2010	NT	canceled and/or Stop Code 3-1 added.	NANCY NGUYEN
3416		09/24/2010	TX	TAX COMMENTS: REO SOLD-CHNGD TO NON-PAY W/SCRIPT	NANCY NGUYEN
3416		09/02/2010	DM	EARLY IND: SCORE 128 MODEL EIFRC	SYSTEM ID
3416	HOA	08/26/2010	NT	**Rec'd notice of delq fees of 3,467.16 from	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	Coventry Parkhomes Condo Assoc/Monthly	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	assessments: 3 @ 353.00 (July thru Sept) iao	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	1059.00/Issued ck # 34561592 iao \$1,059.00/ sent	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	Fed Ex 2 day 798986646625 to Meisner & Associates,	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	att: Teresa Duddles/img und claims/jm xt 1655	JOANNE MCCOLLUM
3416	HOA	08/26/2010	NT	hoa/PER FREDDIE MAC GUIDELINES	JOANNE MCCOLLUM
3416	HOA	08/11/2010	NT	**Sent email request to Freddie Mac for payment on	JOANNE MCCOLLUM
3416	HOA	08/11/2010	NT	8/11/10/Waiting on response./ Total due \$3467.17/	JOANNE MCCOLLUM
3416	HOA	08/11/2010	NT	jm xt 1655 hoa/	JOANNE MCCOLLUM
3416	COL40	08/11/2010	CIT	032 DONE 08/11/10 BY TLR 15280	NATHANIEL THORPE
3416	COL40	08/11/2010	CIT	TSK TYP 823-VENDOR SET-UP O	NATHANIEL THORPE
3416	COL40	08/11/2010	CIT	032 done payee code #51836 inv #40407	NATHANIEL THORPE
3416	HAZ60	08/11/2010	CIT	032 Type of Request:ADD Vendor type:GLOBAL Type or	JOANNE MCCOLLUM
3416	HAZ60	08/11/2010	CIT	Responsibility Code:PRP Name:Coventry	JOANNE MCCOLLUM
3416	HAZ60	08/11/2010	CIT	Parkhomes Condominium Association Address	JOANNE MCCOLLUM
3416	HAZ60	08/11/2010	CIT	1:1990 Torquay Address 2:Royal Oak MI	JOANNE MCCOLLUM
3416	HAZ60	08/11/2010	CIT	48073 . Fax #: Contact:. 1099 Req:. Tax ID:38	JOANNE MCCOLLUM
3416	HAZ60	08/11/2010	CIT	1957184 EIN:. Additional Information:RUSH**	JOANNE MCCOLLUM



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3416	HAZ60	08/11/2010	CIT	Global Set up	JOANNE MCCOLLUM
3416	CSH	07/23/2010	NT	Funds posted via wire on 07/23/10 were	JAMI BERANEK-SCRIPT
3416	CSH	07/23/2010	NT	for an insurance refund; please contact	JAMI BERANEK-SCRIPT
3416	CSH	07/23/2010	NT	insurance dept with any questions.	JAMI BERANEK-SCRIPT
3416	CSH	07/23/2010	NT	Thanks!	JAMI BERANEK-SCRIPT
3416		07/23/2010	CLM	FILE INITIAL INV CLM (489) COMPLETED 07/23/10	GRISELDA ROSALES
3416		07/23/2010	CLM	REDEMPN PERIOD EXP (121) COMPLETED 07/05/10	GRISELDA ROSALES
3416		07/23/2010	CLM	RECEIVED IN CLAIMS (1) COMPLETED 07/07/10	GRISELDA ROSALES
3416	CLM	07/23/2010	NT	Filed 104ISF iao \$3062.03. DID NOT CLAIM prop insp	GRISELDA ROSALES
3416	CLM	07/23/2010	NT	11/20/09 iao \$62.75; Payoff Statement 02/22/10 iao	GRISELDA ROSALES
3416	CLM	07/23/2010	NT	\$20.00. Filed 104DC iao \$1623.26. Property vacant	GRISELDA ROSALES
3416	CLM	07/23/2010	NT	on 07/08/2010.	GRISELDA ROSALES
3416		07/19/2010	LIT	reviewed acct	LEIGH FRAME
3416		07/16/2010	FOR	07/16/10 - 08:53 - 12083	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	y as Trustee RECORDING DATE:: :	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	1/19/2010 BOOK:: : 41778 PAGE:: :	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	076	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	07/16/10 - 08:53 - 12083	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	User has completed the F3_Deed	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	data form with the following	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	entries: COMMENTS:: : DEED IN	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	THE NAME OF:: : Bankers Trust Compan	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	07/16/10 - 08:53 - 12083	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	following event: Sheriffs Deed	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	Recorded, completed on 1/19/2010	NEW TRAK SYSTEM ID
3416		07/16/2010	FOR	SALE DEED RECORDED (610) COMPLETED 01/19/10	NEW TRAK SYSTEM ID
3416	HAZ60	07/15/2010	CIT	031 DONE 07/15/10 BY TLR 11507	DEREK DEMITER
3416	HAZ60	07/15/2010	CIT	TSK TYP 504-CANCEL HAZ INS-	DEREK DEMITER
3416	HAZ60	07/15/2010	CIT	031 closing cit504 canceled reo foc eff 7-8-10 iao	DEREK DEMITER
3416	HAZ60	07/15/2010	CIT	76.00	DEREK DEMITER
3416	HAZ60	07/12/2010	CIT	030 DONE 07/12/10 BY TLR 16693	DAVINA WOJTOWICZ
3416	HAZ60	07/12/2010	CIT	TSK TYP 507-CANC HAZ COV (P	DAVINA WOJTOWICZ
3416	HAZ60	07/12/2010	CIT	030 Closing cit 507 no ins cov to cancl issued reo	DAVINA WOJTOWICZ
3416	HAZ60	07/12/2010	CIT	foc eff 07-05-10	DAVINA WOJTOWICZ



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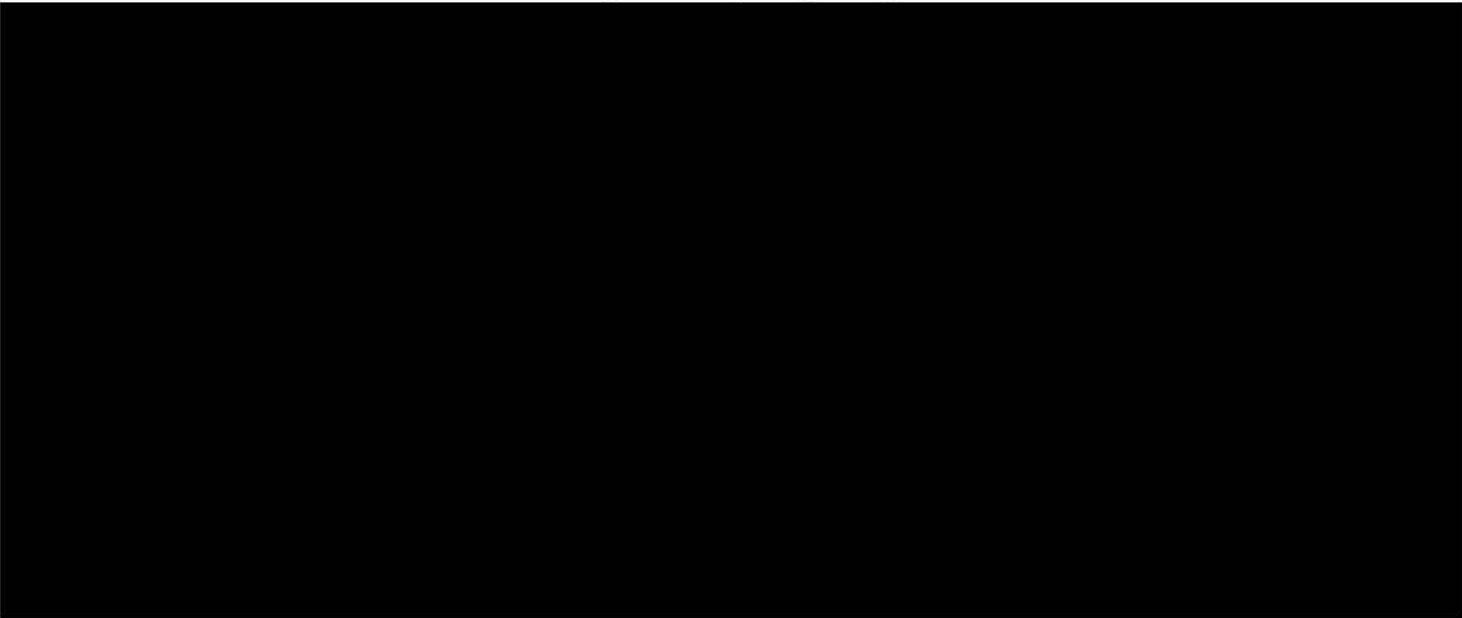
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3416	COL30	07/12/2010	CIT	031 New CIT 504-Cancel Hazard Insurance effective	ROBIN BUSKIRK
3416	COL30	07/12/2010	CIT	7/8/10. do not place any future policies.	ROBIN BUSKIRK
3416		07/12/2010	CLM	VACANCY DATE (493) COMPLETED 07/08/10	ROBIN BUSKIRK
3416		07/07/2010	LIT	emailed investor to place REO on hold	LEIGH FRAME
3416	TAX20	07/07/2010	CIT	029 DONE 07/07/10 BY TLR 31416	DUSTIN HAWKINS
3416	TAX20	07/07/2010	CIT	TSK TYP 551-TAX REQUEST FRO	DUSTIN HAWKINS
3416	TAX20	07/07/2010	CIT	029 CLOSING CIT 551. CONVERTED ACCOUNT TO ESCROW.	DUSTIN HAWKINS
3416	TAX20	07/07/2010	CIT	NO TAXES DUE.	DUSTIN HAWKINS
3416		07/07/2010	TX	TAX COMMENTS: CIT 551 CHANGE TO YES PAY 07/07/10	DUSTIN HAWKINS
3416		07/06/2010	FOR	07/06/10 - 07:34 - 11388	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	following event: Post Redemption	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	Codes Changed in Clients System,	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	completed on 7/6/2010	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	07/06/10 - 07:34 - 11388	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	following event: Post Sale	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	Redemption Expires, completed on	NEW TRAK SYSTEM ID
3416		07/06/2010	FOR	7/5/2010	NEW TRAK SYSTEM ID
3416	FSV	07/06/2010	NT	closing cit 830 - cancel inspection and	HAZEL BAKER
3416	FSV	07/06/2010	NT	property preservation acct is in litigation	HAZEL BAKER
3416	FSV	07/06/2010	NT	and we can not have any contact with customer	HAZEL BAKER
3416	FSV	07/06/2010	NT	or the property   all insp are shut down per	HAZEL BAKER
3416	FSV	07/06/2010	NT	605 rpt	HAZEL BAKER
3416	COL40	07/06/2010	CIT	027 DONE 07/06/10 BY TLR 31317	HAZEL BAKER
3416	COL40	07/06/2010	CIT	TSK TYP 830-CANCEL PRESERVA	HAZEL BAKER
3416	COL40	07/06/2010	CIT	027 closing cit 830 - cancel inspection and	HAZEL BAKER
3416	COL40	07/06/2010	CIT	property preservation acct is in litigation	HAZEL BAKER
3416	COL40	07/06/2010	CIT	and we can not have any contact with customer	HAZEL BAKER
3416	COL40	07/06/2010	CIT	or the property   all insp are shut down per	HAZEL BAKER
3416	COL40	07/06/2010	CIT	605 rpt	HAZEL BAKER
3416	BKR20	07/06/2010	CIT	030 NEW CIT 507 - Cancel insurance, request refund	OPHELIA HATTEN
3416	BKR20	07/06/2010	CIT	and place on REO coverage effective 07/05/10	OPHELIA HATTEN
3416	BKR20	07/06/2010	CIT	029 NEW CIT 551 - Change to yes pay, and pay all	OPHELIA HATTEN
3416	BKR20	07/06/2010	CIT	available taxes.	OPHELIA HATTEN

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		07/06/2010	FOR	ACQUIRED (606) COMPLETED 07/05/10	OPHELIA HATTEN
3416		07/06/2010	FOR	POST-SALE REDEMPTION (603) COMPLETED 07/05/10	OPHELIA HATTEN
3416		07/06/2010	FOR	CK FOR EARLY REDEMPT (621) COMPLETED 07/05/10	OPHELIA HATTEN
3416		07/02/2010	DM	EARLY IND: SCORE 150 MODEL EIFRC	SYSTEM ID
3416	PF2	07/02/2010	NT	Payoff Flag 2 added. Litigation account. Contact	LEIGH FRAME
3416	PF2	07/02/2010	NT	legal for any fee/costs before producing payoff	LEIGH FRAME
3416	PF2	07/02/2010	NT	quote.	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	028 new cit 951 - hold BPO the account is in	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	litigation	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	027 new cit 830 - cancel inspection and property	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	preservation acct is in litigation and we can	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	not have any contact with customer or the	LEIGH FRAME
3416	INQ60	07/02/2010	CIT	property	LEIGH FRAME
3416	ALERT	07/02/2010	NT	trans perm auth notes to gn to add litigation	LEIGH FRAME
3416	ALERT	07/02/2010	NT	info, auth rec for GERARD A WEINER (PERSONAL	LEIGH FRAME
3416	ALERT	07/02/2010	NT	REPRESENTATIVE) THE LAW FIRM OF WALTER POOKRUM;	LEIGH FRAME
3416	ALERT	07/02/2010	NT	2/1/10	LEIGH FRAME
3416		07/02/2010	LIT	added litigation codes per Legal Manager	LEIGH FRAME





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3416		06/22/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		06/02/2010	DM	EARLY IND: SCORE 168 MODEL EIFRC	SYSTEM ID
3416		05/20/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		04/20/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	LMT	04/19/2010	NT	spke to A3p. Advised unable to honor b1 request	GORDON CLINKSCALE
3416	LMT	04/19/2010	NT	for \$10k. Advised of f/c postponments and	GORDON CLINKSCALE

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3416	LMT	04/19/2010	NT	forbearance tht was not accepted. Advised agent	GORDON CLINKSCALE
3416	LMT	04/19/2010	NT	never rec'd information as well as documentation	GORDON CLINKSCALE
3416	LMT	04/19/2010	NT	was received for another postponement days before	GORDON CLINKSCALE
3416	LMT	04/19/2010	NT	the sale. gclinks/hope.	GORDON CLINKSCALE
3416		04/12/2010	FOR	Per Management updating follow up	ALEJANDRA PEREZ
3416		04/12/2010	FOR	date	ALEJANDRA PEREZ
3416		04/12/2010	FOR	TASK:1000-FCL-CHANGD FUPDT 04/12/11	ALEJANDRA PEREZ
3416	LMT	04/12/2010	NT	called and left message for b1 attny to advise	GORDON CLINKSCALE
3416	LMT	04/12/2010	NT	unable to honor request to rescind sale.	GORDON CLINKSCALE
3416	LMT	04/12/2010	NT	gclinks/hope.	GORDON CLINKSCALE
3416		04/02/2010	DM	EARLY IND: SCORE 154 MODEL EIFRC	SYSTEM ID
3416		03/22/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	LMT	03/17/2010	NT	spke to A3p W.Pookrum. Sttd tht he is faxing	GORDON CLINKSCALE
3416	LMT	03/17/2010	NT	info regarding forb plan. gclinks/hope.	GORDON CLINKSCALE
3416		03/02/2010	DM	EARLY IND: SCORE 174 MODEL EIFRC	SYSTEM ID
3416	CBR	02/26/2010	NT	Suppressed Credit due to (Foreclosure).	API CSRV
3416	CBR	02/26/2010	NT	Suppression will expire (00/00/00).	API CSRV
3416	LMT	02/24/2010	NT	spoke to A3p. sttd tht custmr believe he was on	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	forb agreement. Advied 3p forb was offered but	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	according to Det HOPE rep info on forb not	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	received. advised file went to sale due to this.	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	Advised 3p sale adjorned twice. 3p sttd tht sale	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	shld have been adjorned again due to forb although	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	cust didnt make pymt and no confirm on plan recd.	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	3p sttd tht wld discuss customer intentions.	GORDON CLINKSCALE
3416	LMT	02/24/2010	NT	gclinks/hope.	GORDON CLINKSCALE
3416		02/23/2010	CBR	FCL SALE	SYSTEM ID
3416	LMT	02/22/2010	NT	spke to A3p W. Pookrum. 3p sttd tht was in court	GORDON CLINKSCALE
3416	LMT	02/22/2010	NT	and wld need to cll me back. gclinks/hope.	GORDON CLINKSCALE
3416		02/22/2010	NT	ACTUAL fcl f/c gt 2/19/2010 ONLY are \$191.34 ; red	REBECA VIELMANN
3416		02/22/2010	NT	exp 07/05/10 FEES \$150.00 COSTS \$41.34	REBECA VIELMANN
3416		02/22/2010	NT	Johnny Davis (x1599) JDavis@orlans.com	REBECA VIELMANN
3416	CSH30	02/22/2010	CIT	026 DONE 02/22/10 BY TLR 19338	REBECA VIELMANN
3416	CSH30	02/22/2010	CIT	TSK TYP 720-PO STMT SCRIPT	REBECA VIELMANN
3416	PAY	02/22/2010	NT	addl f/c \$316.34 g/t 02-22-10 atty f/c \$191.34,	REBECA VIELMANN



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3416	PAY	02/22/2010	NT	\$95 for bpo and \$30 for pir.	REBECA VIELMANN
3416		02/22/2010	PAY	ORIG TO: ADDL F/C \$316.34 G/T 02-22	REBECA VIELMANN
3416		02/22/2010	PAY	INT TO 022210 EXP DT 022210 AMT 0069076.39	REBECA VIELMANN
3416		02/22/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	CSH30	02/19/2010	CIT	026 f/c have been requested by mail for payoff.	REBECA VIELMANN
3416		02/18/2010	DM	TT A3P GERARD A WEINER VERIF INFO CALLS LETTER	JUSTIN KLEIN
3416		02/18/2010	DM	CREDIT TAD LC ADV SLAE DATE ASKED ABOUT GETTING A	JUSTIN KLEIN
3416		02/18/2010	DM	PAY OFF ADV PASS FC SALE HAVE TO GET FOR ATT SAID	JUSTIN KLEIN
3416		02/18/2010	DM	WAS SENT HERE TO GET WHEN WENT TO PUT ON HOLD HUNG	JUSTIN KLEIN
3416		02/18/2010	DM	UP ON A3P BY MISSTAKE	JUSTIN KLEIN
3416		02/18/2010	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRUN	JUSTIN KLEIN
3416	COL04	02/18/2010	CIT	025 DONE 02/18/10 BY TLR 26519	SPENCER COOPER
3416	COL04	02/18/2010	CIT	TSK TYP 941-TEAM LEAD ELEVA	SPENCER COOPER
3416	COL04	02/18/2010	CIT	025 closing cit 941 - rcvd cll frm a3p walter	SPENCER COOPER
3416	COL04	02/18/2010	CIT	pookrum, adv was unscssfl in rchng hope rep,	SPENCER COOPER
3416	COL04	02/18/2010	CIT	a3p adv nvr rcvd wrd bck either, adv wll hve	SPENCER COOPER
3416	COL04	02/18/2010	CIT	to try diff route of cmmnctn, adv wll hve	SPENCER COOPER
3416	COL04	02/18/2010	CIT	issue pursued frthr, a3p wntd to knw wht p/o	SPENCER COOPER
3416	COL04	02/18/2010	CIT	wld be for post sale redemption, adv of unpd	SPENCER COOPER
3416	COL04	02/18/2010	CIT	prncple bal unclctd fees and escrw, ran p/o,	SPENCER COOPER
3416	COL04	02/18/2010	CIT	adv of tat, adv of hope# and our pblic ritns #	SPENCER COOPER
3416	COL04	02/18/2010	CIT	026 Teller Id:26519	SPENCER COOPER
3416	COL04	02/18/2010	CIT	Fax Number:3139610610	SPENCER COOPER
3416	COL04	02/18/2010	CIT	Phone Number:3139637300	SPENCER COOPER
3416	COL04	02/18/2010	CIT	CITReson:warning code flag = 5	SPENCER COOPER
3416	COL04	02/18/2010	CIT	Requestor Name:Walter Pookrum	SPENCER COOPER
3416	COL04	02/18/2010	CIT	Int Thr Date:03/18/10	SPENCER COOPER
3416		02/17/2010	DM	RCVD VM FROM A3P WALTER POOKRUM, CLD 313-963-7300	SPENCER COOPER
3416		02/17/2010	DM	4:01PM CNTRL, LFT MSSGE W/# AND MY EXTNSN	SPENCER COOPER
3416		02/17/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM	SPENCER COOPER
3416		02/17/2010	DM	U3P CLD ON ACC FROM THE TITLE CMPNY ADV NOT ABLE	AARON DRISCOLL
3416		02/17/2010	DM	TO GIVE ANY SPEC INFO 3P JUST WANTED TO KNOW WHO	AARON DRISCOLL
3416		02/17/2010	DM	CAN GET A P/O RAN ADV HAVE AUTH PARTIES CALL IN TO	AARON DRISCOLL
3416		02/17/2010	DM	GET THAT INFO	AARON DRISCOLL
3416		02/17/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	AARON DRISCOLL



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3416	COL04	02/15/2010	CIT	025 update cit 941 - rcvd vm from a3p Walter	SPENCER COOPER
3416	COL04	02/15/2010	CIT	Pookrum, cld 313-963-7300 12:51pm cntrl to fnd	SPENCER COOPER
3416	COL04	02/15/2010	CIT	out if rcvd wrd bck yet, still waiting on	SPENCER COOPER
3416	COL04	02/15/2010	CIT	response, wll mke 3rd attmpt later	SPENCER COOPER
3416	COL04	02/12/2010	CIT	025 update cit 941 - cld a3p Walter Pookrum at	SPENCER COOPER
3416	COL04	02/12/2010	CIT	313-963-7300 11:25am cntrl to fnd out	SPENCER COOPER
3416	COL04	02/12/2010	CIT	if rcvd wrd bck yet, still waiting on response,	SPENCER COOPER
3416	COL04	02/12/2010	CIT	wll mke 2nd attmpt later	SPENCER COOPER
3416		02/09/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 12/24/09	MICHELLE SWAIM
3416		02/09/2010	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	MICHELLE SWAIM
3416	COL04	02/09/2010	CIT	025 new cit 941 - waiting on response, wll cll a3p	SPENCER COOPER
3416	COL04	02/09/2010	CIT	Walter Pookrum at 313-963-7300 once rcvd	SPENCER COOPER
3416	COL04	02/09/2010	CIT	024 DONE 02/09/10 BY TLR 26519	SPENCER COOPER
3416	COL04	02/09/2010	CIT	TSK TYP 941-TEAM LEAD ELEVA	SPENCER COOPER
3416	COL04	02/09/2010	CIT	024 closing cit 941	SPENCER COOPER
3416		02/02/2010	DM	EARLY IND: SCORE 174 MODEL EIFRC	SYSTEM ID
3416	COL04	02/02/2010	CIT	024 new cit 941 - waiting on respnse, wll cll a3p	SPENCER COOPER
3416	COL04	02/02/2010	CIT	Walter Pookrum at 313-963-7300 once I get a	SPENCER COOPER
3416	COL04	02/02/2010	CIT	rspnse, best time to cll early afternoon	SPENCER COOPER
3416	COL04	02/02/2010	CIT	023 DONE 02/02/10 BY TLR 26519	SPENCER COOPER
3416	COL04	02/02/2010	CIT	TSK TYP 940-TEAM LEAD ELEVA	SPENCER COOPER
3416	COL04	02/02/2010	CIT	023 closing cit - a3p back Walter Pookrum at	SPENCER COOPER
3416	COL04	02/02/2010	CIT	313-963-7300, adv autho has bn added, a3p wntd	SPENCER COOPER
3416	COL04	02/02/2010	CIT	to knw how wnt to 4clsre if on 4brnce, adv no	SPENCER COOPER
3416	COL04	02/02/2010	CIT	4brnce ws on acct, a3p adv was wrkng	SPENCER COOPER
3416	COL04	02/02/2010	CIT	w/Scully, adv unsre of who, a3p adv has her	SPENCER COOPER
3416	COL04	02/02/2010	CIT	contact info, adv nthng we cn do since wnt to	SPENCER COOPER
3416	COL04	02/02/2010	CIT	sale, adv of rdmpn for spo and full payoff,	SPENCER COOPER
3416	COL04	02/02/2010	CIT	a3p wntd cll frm skily, emld and rqstd	SPENCER COOPER
3416	INQ30	02/02/2010	CIT	022 DONE 02/02/10 BY TLR 01250	KAREN BASS
3416	INQ30	02/02/2010	CIT	TSK TYP 255-CC COR TRACKING	KAREN BASS
3416	INQ30	02/02/2010	CIT	022 closing cit 255: sent 2:18 ltr adv auth added	KAREN BASS
3416	INQ30	02/02/2010	CIT	for the law office of walter pookrum. see	KAREN BASS
3416	INQ30	02/02/2010	CIT	auth gl nt dtd 2/1/10. sent to imaging. kb	KAREN BASS
3416	INQ30	02/02/2010	CIT	7436	KAREN BASS



# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		02/01/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	KAREN BASS
3416	AUTH	02/01/2010	NT	added auth for The Law Firm of Walter Pookrum. kb	KAREN BASS
3416	AUTH	02/01/2010	NT	7436	KAREN BASS
3416		01/28/2010	DM	U3P WALTER POOKRUM CI, ADV DOES NOT HAVE AUTH,	RACHEL DENICUS
3416		01/28/2010	DM	LOOKED AT LOOKING, NOTHING THERE, ADV NEED TO	RACHEL DENICUS
3416		01/28/2010	DM	REFAX, ADV FAX NUMBER FOR AUTH, ADV FAXES DO NOT	RACHEL DENICUS
3416		01/28/2010	DM	DIRECTLY COME INTO OUT OFFICE, U3P WANTED TO SPEAK	RACHEL DENICUS
3416		01/28/2010	DM	WITH SUPER, ADV NO ONE WAS AVAIL, CALL BACK 24-48	RACHEL DENICUS
3416		01/28/2010	DM	HOURS	RACHEL DENICUS
3416		01/28/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	RACHEL DENICUS
3416	COL04	01/28/2010	CIT	023 cit 940 please call u3p back Walter Pookrum at	RACHEL DENICUS
3416	COL04	01/28/2010	CIT	313-963-7300, wants to know how come not auth,	RACHEL DENICUS
3416	COL04	01/28/2010	CIT	has sent in auth form few times	RACHEL DENICUS
3416	INQ30	01/25/2010	CIT	022 new cit 255 corr rcvd	SUSAN PARKER
3416	INQ	01/21/2010	NT	u3p, atty walter tookrum/personal rep of the	AILEEN TADEO
3416	INQ	01/21/2010	NT	estate ci reg auth adv fax number for auth.	AILEEN TADEO
3416	INQ	01/21/2010	NT	aileen t 8976818	AILEEN TADEO
3416		01/20/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		01/15/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		01/15/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
3416		01/15/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
3416		01/08/2010	DM	A3P CLD GERARD A WEINER(PERSONAL	TABASUM BEGUM
3416		01/08/2010	DM	REPRESENTATIVE)ADVISED PROP SOLD 01-05-10 ADVISED	TABASUM BEGUM
3416		01/08/2010	DM	OF REDEMPTION CLD HELP LINE DISCUSSED PP SAID WAS	TABASUM BEGUM
3416		01/08/2010	DM	NOT FOR 30 DAYS. ADVISED B1 GAVE ATTY'S NO#	TABASUM BEGUM
3416		01/08/2010	DM	DISCUSSED REDEMPTION AND HUNG UP ON ME.	TABASUM BEGUM
3416		01/08/2010	DM	DFLT REASON 1 CHANGED TO: DEATH OF FAMILY MEM	TABASUM BEGUM
3416		01/08/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	TABASUM BEGUM
3416	COL04	01/08/2010	CIT	021 DONE 01/08/10 BY TLR 01727	TABASUM BEGUM
3416	COL04	01/08/2010	CIT	TSK TYP 808-DO NOT REFER TO	TABASUM BEGUM
3416	COL04	01/08/2010	CIT	021 New CIT #808 do not refer acct until	TABASUM BEGUM
3416	LMT	01/08/2010	NT	b1 ci re loan mod.Xferred to loss mit.\tin8978215	KRISITNE SUPSUP
3416	DM	01/08/2010	NT	FHLMC EDR 12/31/09 43 07/08/09	LAILA BEGUM
3416		01/07/2010	TX	TAX COMMENTS: CIT 551 CHANGE TO NO PAY 1/7/2010	LAVANYA GUMMIREDDY
3416	TAX60	01/07/2010	CIT	020 DONE 01/07/10 BY TLR 30485	LAVANYA GUMMIREDDY

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	TAX60	01/07/2010	CIT	TSK TYP 551-TAX REQUEST FRO	LAVANYA GUMMIREDDY
3416	TAX60	01/07/2010	CIT	020 CLOSING CIT 551: CHANGING ACCOUNT TO	LAVANYA GUMMIREDDY
3416	TAX60	01/07/2010	CIT	NON-ESCROW AND PLACING STOP CODES ON ACCOUNT	LAVANYA GUMMIREDDY
3416	TAX60	01/07/2010	CIT	PER REQUEST.	LAVANYA GUMMIREDDY
3416	FSV	01/06/2010	NT	received on 605, cancel/stop all placed. All	STEPHEN STANEK
3416	FSV	01/06/2010	NT	inspections stopped. JN/TX	STEPHEN STANEK
3416	BKR20	01/06/2010	CIT	019 DONE 01/06/10 BY TLR 22942	STEPHANIE ARNETT
3416	BKR20	01/06/2010	CIT	TSK TYP 908-FHLMC SALE FNL	STEPHANIE ARNETT
3416	FSV	01/06/2010	NT	On 605 report, put stop on inspections	DIETRICH HAMPTON
3416	FSV	01/06/2010	NT	shut down prop pres tracking if open,	DIETRICH HAMPTON
3416	FSV	01/06/2010	NT	XLD all pres work, activated stop all	DIETRICH HAMPTON
3416	FSV	01/06/2010	NT	flag.	DIETRICH HAMPTON
3416	FSV	01/06/2010	NT	Lpannell tx 3968	DIETRICH HAMPTON
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	/2010.. Status: Active, approval	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	not required.	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	: red exp 07/05/10 Due date	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	pushed forward from weekend or	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	holiday to next available business	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	day. Date moved from 7/5/2010 to 7/6	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	step Post Sale Redemption Expires	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	to 7/5/2010. Reason: Other. Comments	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	y Business Number: : Sale	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Comments: : Bankers Trust Company	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	as Trustee	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	, title taken in the name of	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	clients beneficiary?: : 3rd Party	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Name: : 3rd Party Address: :	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	3rd Party Phone Number: : 3rd Part	NEW TRAK SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	ate: : 1/5/2010 Successful Bid	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Amount: : 65000 Servicers Max Bid	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Amount: : 65000 Total Debt: :	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Sheriffs Appraisal Value: : If REO	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	F29_SaleResultsMI data form with	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	the following entries: Property	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Sold To: : Property Acquired Sale D	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	following event: Sale Held,	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	completed on 1/5/2010	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	following event: Client System	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Updated, completed on 1/5/2010	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	01/05/10 - 11:19 - 49380	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Process opened 1/5/2010 by user	NEW TRAK SYSTEM ID
3416		01/05/2010	FOR	Stephanie Arnett.	NEW TRAK SYSTEM ID
3416	FCL	01/05/2010	NT	transmitted on midanet	AIMEE BECKERICH
3416	FCL20	01/05/2010	CIT	018 DONE 01/05/10 BY TLR 05417	AIMEE BECKERICH
3416	FCL20	01/05/2010	CIT	TSK TYP 952-SALES RESULTS R	AIMEE BECKERICH
3416	INV	01/05/2010	CIT	019 CIT 908 - Transfer Completed	PRADEEP MIDATHALA
3416	BKR20	01/05/2010	CIT	020 Open CIT#551 Discontinue payment of taxes and	STEPHANIE ARNETT
3416	BKR20	01/05/2010	CIT	change to B service	STEPHANIE ARNETT
3416	BKR20	01/05/2010	CIT	019 New CIT #908 property sold back to bene for	STEPHANIE ARNETT
3416	BKR20	01/05/2010	CIT	\$65,000 at foreclosure sale 01/05/10	STEPHANIE ARNETT
3416	BKR20	01/05/2010	CIT	018 New CIT #952 property sold back to bene for	STEPHANIE ARNETT
3416	BKR20	01/05/2010	CIT	\$65,000 at foreclosure sale 01/05/10	STEPHANIE ARNETT
3416		01/05/2010	FOR	red exp 07/05/10	STEPHANIE ARNETT
3416		01/05/2010	FOR	TASK:0621-FCL-CHANGD FUPDT 07/05/10	STEPHANIE ARNETT
3416		01/05/2010	FOR	CK FOR EARLY REDEMPT (621) UNCOMPLETED	STEPHANIE ARNETT
3416		01/05/2010	FOR	FORECLOSURE SALE (605) COMPLETED 01/05/10	STEPHANIE ARNETT



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		01/05/2010	FOR	Freddie Mac file	STEPHANIE ARNETT
3416		01/04/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
3416		12/28/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=12/16/09	SYSTEM ID
3416		12/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/24/2009	DMD	12/23/09 22:10:13 NO ANS	DAVOX INCOMING FILE
3416		12/24/2009	DMD	12/23/09 15:16:43 NO ANS	DAVOX INCOMING FILE
3416		12/24/2009	FOR	12/24/09 - 15:39 - 43661	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	on 12/24/2009	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	12/24/09 - 15:39 - 43661	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	completed on 12/24/2009	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	12/24/09 - 15:39 - 43661	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	Completed, completed on 12/24/2009	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	12/24/09 - 15:39 - 43661	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
3416		12/24/2009	FOR	completed on 12/24/2009	NEW TRAK SYSTEM ID
3416		12/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/23/2009	DMD	12/22/09 22:05:11 NO ANS	DAVOX INCOMING FILE
3416		12/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/23/2009	DMD	12/23/09 15:16:43 NO ANS	DAVOX INCOMING FILE
3416		12/23/2009	FOR	12/23/09 - 15:18 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	n: adj moratorium	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 15:18 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		12/23/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	from 12/29/2009 to incomplete. Reaso	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 15:18 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	For, completed on 1/5/2010	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 15:15 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/2009	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 15:17 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	t	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 15:17 - 31448	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 11:11 - 39086	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Process opened 12/23/2009 by user	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Helen Huesser-McDermott.	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 11:12 - 39086	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	until after 1/3/10 due to the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	moratorium declared by Fannie and	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Freddie Timeframe: : 01/04/10	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 11:12 - 39086	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has completed the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Please postpone the foreclosure sale	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/09 - 11:12 - 39086	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
3416		12/23/2009	FOR	12/23/2009	NEW TRAK SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		12/23/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 01/05/10	NEW TRAK SYSTEM ID
3416	INQ20	12/22/2009	CIT	017 DONE 12/22/09 BY TLR 01340	MARCHELL HARMON
3416	INQ20	12/22/2009	CIT	TSK TYP 103-DOCUMENT REQUES	MARCHELL HARMON
3416	INQ20	12/22/2009	CIT	017 closing cit 103 note snt thnks mh 4110	MARCHELL HARMON
3416		12/22/2009	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	MARCHELL HARMON
3416		12/22/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	INQ20	12/18/2009	CIT	017 fyi to cit 103 note ordered thnks mh 4110	MARCHELL HARMON
3416		12/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/17/2009	DMD	12/17/09 17:23:33 MSG ANS MACH	DAVOX INCOMING FILE
3416		12/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416	INQ75	12/14/2009	CIT	017 new cit 103 a3p GERARD A WEINER ci would like	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	to rcv copy of mtg note. carrel c 8978501	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	016 DONE 12/14/09 BY TLR 13194	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	TSK TYP 010-HELOC DISCREPAN	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	016 closing cit 103.. task type in error 10, will	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	open correct w/order carrel c 8978501	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	016 new cit 103 a3p GERARD A WEINER ci would like	SATHYANARAYANA VISW.
3416	INQ75	12/14/2009	CIT	to rcv copy of mtg note. carrel c 8978501	SATHYANARAYANA VISW.
3416		12/11/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		12/11/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
3416		12/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/04/2009	DMD	12/04/09 16:08:50 MSG ANS MACH	DAVOX INCOMING FILE
3416	DM	12/04/2009	NT	FHLMC EDR 11/30/09- 43 7/8/2009	LAILA BEGUM
3416		12/02/2009	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
3416		11/30/2009	FOR	per LPS	LORETTA CARTER
3416		11/30/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 12/29/09	LORETTA CARTER
3416		11/30/2009	FOR	SALE SCHEDULED (604) COMPLETED 11/25/09	LORETTA CARTER
3416		11/30/2009	FOR	SALE SCHEDULED (604) UNCOMPLETED	LORETTA CARTER
3416		11/30/2009	PPT	FILE CLOSED (2) COMPLETED 11/30/09	JAMES BRIAN SELLERS
3416		11/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/27/2009	DMD	11/27/09 14:32:02 MSG ANS MACH	DAVOX INCOMING FILE
3416		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/25/2009	DMD	11/25/09 16:04:20 MSG ANS MACH	DAVOX INCOMING FILE
3416		11/25/2009	FOR	11/25/09 - 16:05 - 31448	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	n: FNMA/FHLMC sales suspended to	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	allow time for loss mit	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	11/25/09 - 16:05 - 31448	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	from 11/24/2009 to incomplete. Reaso	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	11/25/09 - 16:05 - 31448	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	For, completed on 12/29/2009	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	11/25/09 - 16:05 - 31448	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	on	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	11/25/09 - 16:05 - 31448	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	Postponement Reason: : Loss Mitigati	NEW TRAK SYSTEM ID
3416		11/25/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 12/29/09	NEW TRAK SYSTEM ID
3416		11/24/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=11/16/09	SYSTEM ID
3416		11/24/2009	FOR	11/24/09 - 07:03 - 49380	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	bid will be uploaded when complete	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	required.	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	11/24/09 - 07:03 - 49380	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
3416		11/24/2009	FOR	12/29/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID
3416		11/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2009	DMD	11/20/09 16:54:25 MSG ANS MACH	DAVOX INCOMING FILE



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		11/20/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		11/17/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 11/24/09	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 14:52 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	bid will be uploaded when complete	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	required.	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 14:52 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/24/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 11:44 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	on	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 11:44 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	Postponement Reason: : Loss Mitigati	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 11:44 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	4/2009. Reason: sale adjourned for	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	loss mit	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 11:44 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	from 11/17/2009 to completed on 11/2	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	11/17/09 - 11:44 - 49380	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	Process opened 11/17/2009 by user	NEW TRAK SYSTEM ID
3416		11/17/2009	FOR	Stephanie Arnett.	NEW TRAK SYSTEM ID
3416		11/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		11/13/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		11/13/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
3416		11/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/13/2009	DMD	11/13/09 16:42:09 NO ANS	DAVOX INCOMING FILE

# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		11/11/2009	FOR	11/11/09 - 15:02 - 43661	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	Completed, completed on 11/11/2009	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	11/11/09 - 15:02 - 43661	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	completed on 11/11/2009	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	11/11/09 - 15:02 - 43661	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	on 11/11/2009	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	11/11/09 - 15:02 - 43661	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	completed on 11/11/2009	NEW TRAK SYSTEM ID
3416		11/11/2009	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 11/11/09	LINDSAY FENDRICH
3416		11/11/2009	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	LINDSAY FENDRICH
3416		11/03/2009	DM	EARLY IND: SCORE 110 MODEL EIFRC	SYSTEM ID
3416		11/03/2009	FOR	11/03/09 - 08:43 - 49380	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	bid will be uploaded when complete	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	required.	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	11/03/09 - 08:43 - 49380	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
3416		11/03/2009	FOR	11/17/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID
3416		10/30/2009	PPT	FILE CLOSED (2) COMPLETED 10/30/09	JAMES BRIAN SELLERS
3416		10/28/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=10/16/09	SYSTEM ID
3416		10/20/2009	FOR	10/20/09 - 12:21 - 49380	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	7/2009. Reason: sale scheduled for	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	11/17/09	NEW TRAK SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/20/2009	FOR	10/20/09 - 12:21 - 49380	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	from 10/20/2009 to completed on 11/1	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	10/20/09 - 12:21 - 49380	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	t	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	10/20/09 - 12:21 - 49380	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	10/20/09 - 12:21 - 49380	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	Process opened 10/20/2009 by user	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	Stephanie Arnett.	NEW TRAK SYSTEM ID
3416		10/20/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 11/17/09	NEW TRAK SYSTEM ID
3416		10/20/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		10/16/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		10/16/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
3416		10/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:14 - 58333	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 16:12 - 31448	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:36 - 43661	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	completed on 10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:36 - 43661	NEW TRAK SYSTEM ID

Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	on 10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:36 - 43661	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	completed on 10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:36 - 43661	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Completed, completed on 10/14/2009	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 16:14 - 31448	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	adjournment, we've exhausted the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	allowed 30 day postponement.	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Thanks!	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 16:14 - 31448	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Type: Response Needed / Subject:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Postpone Request / Message: Hi	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Patty! This is a Freddie Mac loan,	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	we need approval from them for this	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 16:14 - 31448	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Intercom Message: / Sent:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/2009 4:14:10 PM / From:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	lindsay fendrich / To:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Scully,Patricia; / CC: / Intercom	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:13 - 58333	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	nks, pscully/gmac/hope Timeframe:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	:	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:13 - 58333	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	r 10/20/2009 thru 11/17/2009 to	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	allow more time for loss mitt	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	options. I approve all adjournment	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	fees and costs. Please confirm. Tha	NEW TRAK SYSTEM ID



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/14/2009	FOR	10/14/09 - 15:13 - 58333	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	User has completed the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Please adjourn Sheriff's Sale set fo	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	10/14/09 - 15:13 - 58333	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Process opened 10/14/2009 by user	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	Patricia Scully.	NEW TRAK SYSTEM ID
3416		10/14/2009	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 10/14/09	LINDSAY FENDRICH
3416	LMT	10/13/2009	NT	tt artp. atty pookrum, advsd him I need some sort	PATRICIA SCULLY
3416	LMT	10/13/2009	NT	of loss mitt in place to adjourn this sale any	PATRICIA SCULLY
3416	LMT	10/13/2009	NT	longer. He understood, and will get back with me.	PATRICIA SCULLY
3416	LMT	10/13/2009	NT	pscully/HOPE	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	Upon receipt of the first installment on the	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	Forbearance I can cancel the FC sale, then the	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	Estate will have time to decide how they wish to	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	proceed. Please advise. I have enclosed a copy of	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	the Forbearance agreement for your review. Please	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	advise ASAP. email sent to ARTP Walter Pookrum.	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	pscully/HOPE	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	I would like to set the WIENER account up on a 6	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	month forbearance. I would like the estate to	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	start making payments in the amount of \$480.79,	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	beginning 11/01/2009. This is a Freddie Mac	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	loan...I cant just keep adjourning this without	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	some sort of plan in place. I have sent a family	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	transfer pkg to Gerard, but with his health issue,	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	we have been unable to get anything done. Do you	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	think the 6 month forbearance is reasonable? The	PATRICIA SCULLY
3416	LMT	10/08/2009	NT	FC Sale is set for 10/20/2009. pscully/HOPE	PATRICIA SCULLY
3416		10/02/2009	DM	EARLY IND: SCORE 135 MODEL EIFRC	SYSTEM ID
3416		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		09/24/2009	DMD	09/24/09 10:27:05 MSG ANS MACH	DAVOX INCOMING FILE
3416		09/23/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=09/16/09	SYSTEM ID

# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		09/22/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		09/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416	ASM01	09/16/2009	NT	RECIEVED REQUEST FOR A FAMILY TRANSFER SENDING	REBECCA WIRTZ
3416	ASM01	09/16/2009	NT	FAMILY TRANSFER PKG TO 838 GREEN ST SAN FRANSICO,	REBECCA WIRTZ
3416	ASM01	09/16/2009	NT	CA AS REQUESTED	REBECCA WIRTZ
3416		09/16/2009	OL	WDOYASSMP-FAMPKG	REBECCA WIRTZ
3416	LMT	09/15/2009	NT	Please send a Family transfer package to:	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	Gerard Wiener, son of Roland Wiener	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	The family transfer would go into his name	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	Please mail the package to the following address:	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	838 Green St.	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	San Francisco, CA 94133	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	If I need to provide you wit further info please	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	feel free to contact me, I have enclosed the death	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	certificate for Roland Wiener & the Letter of	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	Authority showing Gerard A. Wiener as Personal	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	Rep. request sent via email to rmcade & rwirtz.	PATRICIA SCULLY
3416	LMT	09/15/2009	NT	pscully/HOPE	PATRICIA SCULLY
3416		09/11/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		09/11/2009	CBR	ASSUMED LOAN: EFFECTIVE DATE =08/01/09	SYSTEM ID
3416		09/11/2009	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
3416		09/11/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
3416		09/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		09/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		09/08/2009	DMD	09/08/09 14:30:27 NO ANS	DAVOX INCOMING FILE
3416		09/03/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 10/20/09	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	09/03/09 - 09:33 - 43661	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	adjourned for loss mit	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	09/03/09 - 09:33 - 43661	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	from 9/8/2009 to incomplete. Reason:	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	09/03/09 - 09:32 - 43661	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		09/03/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	Postponement Reason: : Loss Mitigati	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	09/03/09 - 09:33 - 43661	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	For, completed on 10/20/2009	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	09/03/09 - 09:32 - 43661	NEW TRAK SYSTEM ID
3416		09/03/2009	FOR	on	NEW TRAK SYSTEM ID
3416	DM	09/03/2009	NT	FHLMC EDR 08/31/09- 68 8/6/2009 43 7/8/2009 AW	LAILA BEGUM
3416	DM	09/03/2009	NT	8/11/2009 AX 8/21/2009	LAILA BEGUM
3416		09/02/2009	DM	EARLY IND: SCORE 149 MODEL EIFRC	SYSTEM ID
3416		09/01/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=08/17/09	SYSTEM ID
3416	LMT	08/31/2009	NT	Son ci to Detroit HOPE office, is going to meet	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	with the other members of the estate to discuss	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	what they want to do with the property. Options,	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	son would move in, estate would pool miney and try	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	and pif. advsd son would need full financial	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	disclosure to submit with either request for loan	PATRICIA SCULLY
3416	LMT	08/31/2009	NT	mod or SPO. B1 understood. pscully/HOPE	PATRICIA SCULLY
3416		08/31/2009	OL	WDOYASSMP-FAM PKG	REBECCA MCDADE
3416		08/26/2009	FOR	08/26/09 - 15:56 - 49380	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	10/20/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	08/26/09 - 15:56 - 49380	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	bid will be uploaded when complete	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	required.	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	08/26/09 - 08:28 - 49380	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
3416		08/26/2009	FOR	8/26/2009	NEW TRAK SYSTEM ID



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		08/25/2009	FOR	08/25/09 - 12:29 - 58333	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	8/25/2009	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	08/25/09 - 12:03 - 58333	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	r 09/08/2009 thru 10/13/2009 to	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	allow more time for loss mitt. I	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	approve all attorney fees and	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	costs. Please confirm. Thanks. pscu	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	08/25/09 - 12:03 - 58333	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	User has completed the	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	Please adjourn Sheriff's Sale set fo	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	08/25/09 - 12:03 - 58333	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	lly/gmac/hope Timeframe: :	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	08/25/09 - 12:02 - 58333	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	Process opened 8/25/2009 by user	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	Patricia Scully.	NEW TRAK SYSTEM ID
3416		08/25/2009	FOR	CK FOR EARLY REDEMPT (621) COMPLETED 08/25/09	BRYAN ZELNER
3416	LMT	08/25/2009	NT	referral from Orlans. Orlans received	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	correspondence from Atty Walter Pookrum, he	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	represents the estate. Atty Pookrum is stating	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	that the estate was not given the proper notice in	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	accordance with the new FC statute 4453 passed by	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	the MI legislature effective 07/05/2009. I have	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	adjourned the sale 30 days to allow time for loss	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	mitt, and avoid a suit that would have been filed	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	by Atty Pookrum. He is going to contact the estate	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	and have them contact me so we can discuss what	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	the method of remedy will be to cure this	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	account.pscully/HOPE	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	Please adjourn Sheriff's Sale set for 09/08/2009	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	thru 10/13/2009 to allow more time for loss mitt.	PATRICIA SCULLY



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	LMT	08/25/2009	NT	I approve all attorney fees and costs. Please	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	confirm.Thanks, request sent via email & Newtrak	PATRICIA SCULLY
3416	LMT	08/25/2009	NT	to Orlans office. pscully/HOPE	PATRICIA SCULLY
3416	PARPK	08/25/2009	NT	rcvd letter requesting w/out, traditional w/out	JENNA CURRAN
3416	PARPK	08/25/2009	NT	only opt, will need fin pckg from executor of	JENNA CURRAN
3416	PARPK	08/25/2009	NT	estate...imaged	JENNA CURRAN
3416	HARR	08/25/2009	NT	referral from Orlans. pscully/HOPE	PATRICIA SCULLY
3416		08/21/2009	FOR	DEED EXECT-RETRN ATT (622) COMPLETED 08/21/09	BRENDA STAEHLE
3416		08/21/2009	DM	RESTRAINING ORDER AGAINST US AND MK SURE THIS IS	KRISTA ZAHNER
3416		08/21/2009	DM	TAKEN CARE OF KEPT TALKING ABOUT GOING TO COURT	KRISTA ZAHNER
3416		08/21/2009	DM	TRIED TO TKE FIN INFO TO SEE IF QUAL FOR MOD 3P	KRISTA ZAHNER
3416		08/21/2009	DM	KPT TLKNG ABT MI LAWS ADV WE WLL FOLLOW ALL STATE	KRISTA ZAHNER
3416		08/21/2009	DM	SPECIFIC LAWS ADV AT THIS POINT ND TO OCNTACT FCL	KRISTA ZAHNER
3416		08/21/2009	DM	ATTY FOR ARRANGEMENTS	KRISTA ZAHNER
3416		08/21/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	KRISTA ZAHNER
3416		08/21/2009	DM	A3P GERARD WIENER CI VI ADV MTH DUE APR-AUG LC	KRISTA ZAHNER
3416		08/21/2009	DM	CRDT LTTRS CLLS FCL AND SALE DATE A3P STD HE HS BN	KRISTA ZAHNER
3416		08/21/2009	DM	TRYING TO CONTACT US SINCE FEB AND HD SNT I	KRISTA ZAHNER
3416		08/21/2009	DM	NUMEROUS AUTH FORMS W/DEATH CERT FOR B1 STD PER MI	KRISTA ZAHNER
3416		08/21/2009	DM	LAW WE ARE REQUIRED TO MEET W/HIM AND TO PUT A 90	KRISTA ZAHNER
3416		08/21/2009	DM	DAY HOLD ON FCL OTHERWISE HE WILL FILE A	KRISTA ZAHNER
3416		08/21/2009	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRUN	KRISTA ZAHNER
3416		08/21/2009	DM	A3P GERARD WEINER CI WANTED TO VERIFY IF DEATH	SUNSHINE DELA CRUZ
3416		08/21/2009	DM	CERTIFICATE & AUTHO LTR,ADV TRANSFER THE CALL	SUNSHINE DELA CRUZ
3416		08/21/2009	DM	DFLT REASON 2 CHANGED TO: BLANK	SUNSHINE DELA CRUZ
3416		08/21/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRLM	SUNSHINE DELA CRUZ
3416		08/21/2009	DM	U3P ATTY WALTER POOKRUM CALLED AND WANTED TO KNOW	SHERRY STAMBAUGH
3416		08/21/2009	DM	IF WE RECD THE INFO TO SPK W/HIM OR PERSONAL REP	SHERRY STAMBAUGH
3416		08/21/2009	DM	GERARD WEINER, ADV WE CAN SPK W/GERARD, HE IS	SHERRY STAMBAUGH
3416		08/21/2009	DM	HAVING HIM CALL US BACK.	SHERRY STAMBAUGH
3416		08/21/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	SHERRY STAMBAUGH
3416	OCC	08/20/2009	NT	Updated occupancy due to address change	RACHEL KRUGER
3416		08/20/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	ASM01	08/19/2009	NT	Received death certificate for ROLAND WEINER, DOD	REBECCA WIRTZ
3416	ASM01	08/19/2009	NT	01.23.09 and received Letters of Authority naming	REBECCA WIRTZ



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	ASM01	08/19/2009	NT	GERARD A WEINER AS PERSONAL REPRESENTATIVE.	REBECCA WIRTZ
3416	ASM	08/19/2009	NT	Ua3p-Walter, the Attnory for the excutor/cin inq	AMANDA OSBORN
3416	ASM	08/19/2009	NT	about being on the acc/advd him that tat is 21 buz	AMANDA OSBORN
3416	ASM	08/19/2009	NT	days to wait can fax to the assumpt dept a req for	AMANDA OSBORN
3416	ASM	08/19/2009	NT	cil but will need to wait/amanda m 4237	AMANDA OSBORN
3416		08/19/2009	DM	U3P WALTER POOKRUM, ESTATE ATTY, CI ASKED ABOUT	MATT YSBRAND
3416		08/19/2009	DM	FAXES THAT HE HAD SENT, ADV 30 DAY TAT FOR	MATT YSBRAND
3416		08/19/2009	DM	ASSUMPTIONS, 3P LAST SENT OVER 30 DAYS, XFER TO	MATT YSBRAND
3416		08/19/2009	DM	ASSUMPTIONS.	MATT YSBRAND
3416		08/19/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	MATT YSBRAND
3416		08/17/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		08/14/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
3416		08/14/2009	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
3416	ASM	08/14/2009	NT	email- 3p, gerard weiner, son of b1, adv he	JULIET ODULIO
3416	ASM	08/14/2009	NT	already sent the death certificate and letter auth	JULIET ODULIO
3416	ASM	08/14/2009	NT	him as executor on the acct and asked where else	JULIET ODULIO
3416	ASM	08/14/2009	NT	to send the docs, adv tat approx 30d for the asm	JULIET ODULIO
3416	ASM	08/14/2009	NT	dept to update the acct../juliet o8976888	JULIET ODULIO
3416	ASM	08/11/2009	NT	email--3p Gerard Wiener emling abt the status of	SHARINA WILLIAMS
3416	ASM	08/11/2009	NT	the info sent to assumptns dept advsd taking 30	SHARINA WILLIAMS
3416	ASM	08/11/2009	NT	days to process so will need to allow more time	SHARINA WILLIAMS
3416	ASM	08/11/2009	NT	--apologized for c/s sharina w/4145	SHARINA WILLIAMS
3416		08/11/2009	FOR	JUDGMENT DATE (602) COMPLETED 08/11/09	AIMEE BECKERICH
3416		08/11/2009	DM	CONT-MR ASKD TO ADD TO NOTES HIS CNTCT INFO: PHN#	BRITTANY EALY
3416		08/11/2009	DM	415-509-1221 AND EMAIL: GERARD.WIENER@GMAIL.COM.	BRITTANY EALY
3416		08/11/2009	DM	MR ADV WLD SND THE INFO AGAIN AND CLBCK WKLY	BRITTANY EALY
3416		08/11/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	BRITTANY EALY
3416		08/11/2009	DM	U3P, GERARD WIENER, SON OF B1, CLD IN, ADV NO	BRITTANY EALY
3416		08/11/2009	DM	AUTH, MR ADV HS SNT IN THE DEATH CRTFCT AND	BRITTANY EALY
3416		08/11/2009	DM	EXECUTORSHIP OF B1'S ESTATE TO ASSUMPTIONS DPT	BRITTANY EALY
3416		08/11/2009	DM	SVRL TIMES AND WNTD TO KNW IF RCVD YET, ADV NO	BRITTANY EALY
3416		08/11/2009	DM	AUTH AT THS TIME. CNFRMD THE FX# AND MAILING	BRITTANY EALY
3416		08/11/2009	DM	ADDRESS, ADV TO RESEND AND TAT SHLD BE ABT 1 WK.	BRITTANY EALY
3416		08/11/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	BRITTANY EALY
3416		08/06/2009	FOR	FIRST LEGAL ACTION (601) COMPLETED 08/06/09	NEW TRAK SYSTEM ID



Loan History

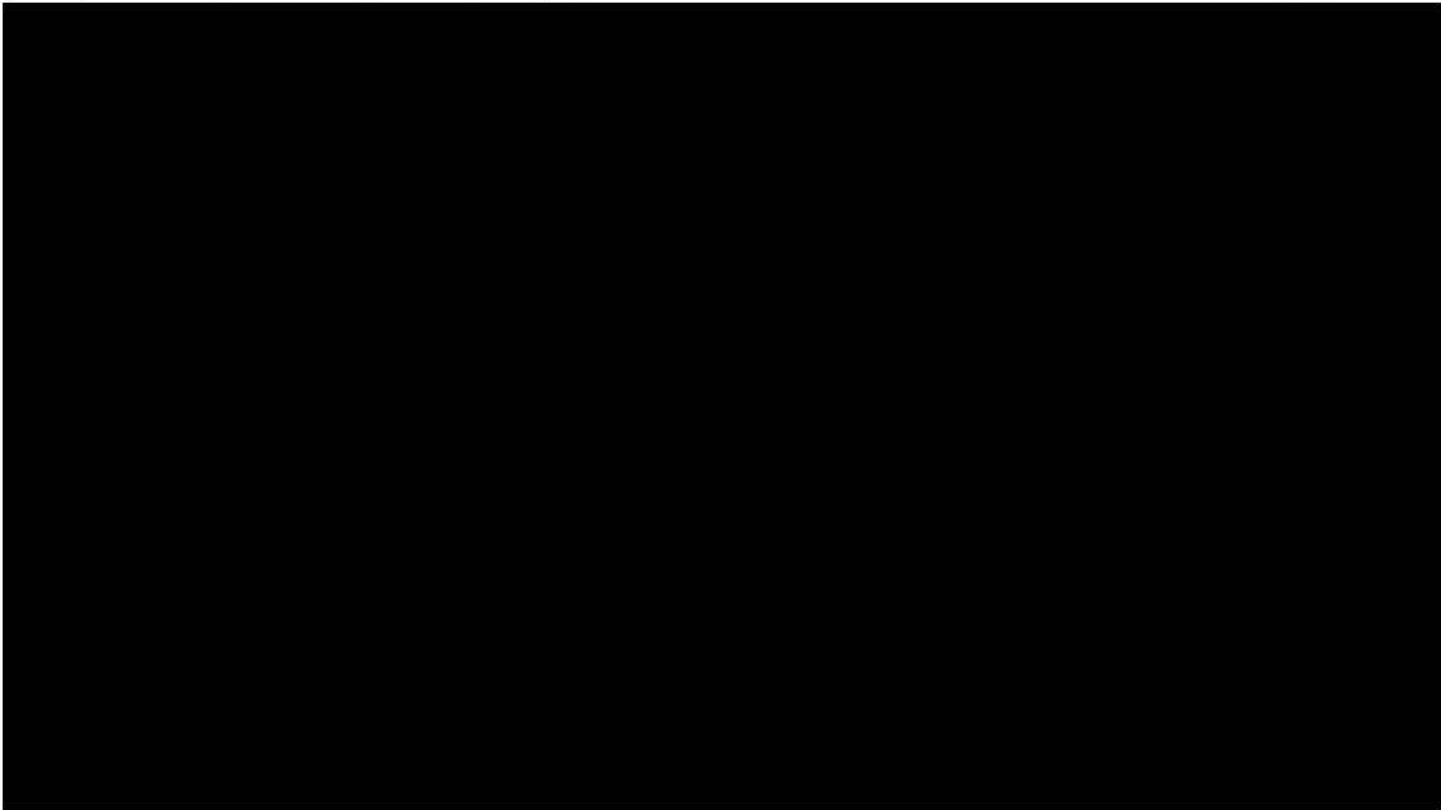
Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		08/06/2009	FOR	08/06/09 - 05:59 - 32615	NEW TRAK SYSTEM ID
3416		08/06/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		08/06/2009	FOR	following event: First Publication,	NEW TRAK SYSTEM ID
3416		08/06/2009	FOR	completed on 8/6/2009 (DIS)	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	SALE SCHEDULED (604) COMPLETED 08/05/09	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 09/08/09	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	08/05/09 - 15:44 - 32615	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	Process opened 8/5/2009 by user	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	Stephanie Jagenow.	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	08/05/09 - 15:44 - 32615	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
3416		08/05/2009	FOR	For, completed on 9/8/2009 (DIS)	NEW TRAK SYSTEM ID
3416		08/04/2009	DM	EARLY IND: SCORE 167 MODEL EIFRC	SYSTEM ID
3416	DM	08/04/2009	NT	FHLMC EDR 07/31/09- AW 7/7/2009 43 7/8/2009 AX	ERIC STURGIS
3416	DM	08/04/2009	NT	7/27/2009	ERIC STURGIS
3416		07/27/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=07/17/09	SYSTEM ID
3416		07/27/2009	DM	LIKE TO JUST GIVE UP AND LET FC SD DOESN'T KNOW	ASHLEY MARSH
3416		07/27/2009	DM	WHAT TO DO, SD SENDS US THE INFO AND GETS LOST,	ASHLEY MARSH
3416		07/27/2009	DM	ADV MAKE SURE LOAN # ON EACH PAGE TO ENSURE GETS	ASHLEY MARSH
3416		07/27/2009	DM	TO CORRECT LOAN, INQ LOAN #, ADV CANNOT RELEASE	ASHLEY MARSH
3416		07/27/2009	DM	ANY ACCOUNT INFO, SD OKAY WILL HAVE ATTN Y RESEND	ASHLEY MARSH
3416		07/27/2009	DM	THE INFO, SD IS TRYING SINCE FEB	ASHLEY MARSH
3416		07/27/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ASHLEY MARSH
3416		07/27/2009	DM	NOT SHOW THAT HAVE ANYTHING ON FILE, INQ HOW	ASHLEY MARSH
3416		07/27/2009	DM	PEOPLE SPK WITH IN LOSS MIT DON'T HAVE IT BUT REPS	ASHLEY MARSH
3416		07/27/2009	DM	IN ASM HAVE IT, ADV NOT RECD EXECUTORSHIP NOR	ASHLEY MARSH
3416		07/27/2009	DM	DEATH CERT, SD SHOCKED AS TOLD HAVE THE INFO, ADV	ASHLEY MARSH
3416		07/27/2009	DM	ASSUMPT FAX 9725380739, SD BEEN 5 MOS, SD HIRED	ASHLEY MARSH
3416		07/27/2009	DM	ATTNY AND GOT THE ESTATE UP AND NO MONEY, SD WOULD	ASHLEY MARSH
3416		07/27/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	ASHLEY MARSH
3416		07/27/2009	DM	TT U3P GERARD WIENER, INQ IF CAN GIVE #, ADV NO	ASHLEY MARSH
3416		07/27/2009	DM	AUTH TO CALL BACK, ADV NO AUTH ON THE ACCOUNT, SD	ASHLEY MARSH
3416		07/27/2009	DM	RECD LTR OF AUTHORITY THAT WAS RECD 7/8/09, INQ IF	ASHLEY MARSH
3416		07/27/2009	DM	RECD THE LTR OF AUTH, INQ WHAT WANT NEED, ADV NEED	ASHLEY MARSH

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		07/27/2009	DM	DEATH CERT AND EXECUTORSHIP, SD ALREADY FAXED TO	ASHLEY MARSH
3416		07/27/2009	DM	US 3 WEEKS AGO BY THE ATTN, INQ IF HAVE, ADV DO	ASHLEY MARSH
3416		07/27/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO NOTE	ASHLEY MARSH
3416	LMT	07/27/2009	NT	3p gerard wiener son of b1 ci to send an fyi	KEVIN CREWS
3416	LMT	07/27/2009	NT	regarding the death of b1. already submitted the	KEVIN CREWS
3416	LMT	07/27/2009	NT	death cert of b1 yet the info is not yet showing	KEVIN CREWS
3416	LMT	07/27/2009	NT	on the system, u3p wanted to make a pmnt	KEVIN CREWS
3416	LMT	07/27/2009	NT	arrangement on the property xrf to lmt / eduardo	KEVIN CREWS
3416	LMT	07/27/2009	NT	8978146	KEVIN CREWS
3416	ASM	07/27/2009	NT	3p gerard wiener ci re letter of authority sent by	REY MONTILLA
3416	ASM	07/27/2009	NT	atty on 070709 and wants to know status of	REY MONTILLA
3416	ASM	07/27/2009	NT	assumption adv xfr call to assumption specialist.	REY MONTILLA
3416	ASM	07/27/2009	NT	rey m 8978504	REY MONTILLA





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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		07/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		07/17/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		07/17/2009	FOR	07/17/09 - 13:34 - 43261	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	following event: Title Report	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	Received, completed on 7/17/2009	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	07/17/09 - 13:34 - 43261	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	-086 2009 State Equalized Value:	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	\$65,330.00 no prior or irs liens	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	07/17/09 - 13:34 - 43261	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	of \$70.64 NOTE: On the above tax	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	amount(s) there may also be due an	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	amount for interest, penalty and	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	collection. Tax ID Number 20-32-476	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	07/17/09 - 13:34 - 43261	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	on: Taxes paid through and	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	including 2008 2009 Summer Taxes	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	Due in the Amount of \$2,200.11	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	2008 Winter Taxes Paid in the Amount	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	07/17/09 - 13:34 - 43261	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	Please be advised we received your	NEW TRAK SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		07/17/2009	FOR	title, you are in first lien	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	position. Title is clear.	NEW TRAK SYSTEM ID
3416		07/17/2009	FOR	Junior liens: none Tax Informati	NEW TRAK SYSTEM ID
3416		07/10/2009	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
3416		07/10/2009	FOR	REFERRED TO ATTORNEY (2) COMPLETED 07/08/09	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	07/08/09 - 18:46 - 00007	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Foreclosure (NIE Id# 13067098) sent	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	to Orlans Associates, P.C. at	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	7/8/2009 6:45:38 PM by Automated	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Tasks	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	07/09/09 - 00:57 - 33421	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	following event: File Received By	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Attorney, completed on 7/9/2009	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	07/10/09 - 11:20 - 00007	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Foreclosure (NIE Id# 13067098)	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	picked up by firm Orlans	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Associates, P.C. at 7/10/2009	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	11:20:26 AM by Cyrinda Hunt	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	07/08/09 - 19:25 - 00007	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
3416		07/10/2009	FOR	Attorney, completed on 7/8/2009	NEW TRAK SYSTEM ID
3416		07/08/2009	FOR	07/08/09 - 12:30 - 00007	NEW TRAK SYSTEM ID
3416		07/08/2009	FOR	Process opened 7/8/2009 by user	NEW TRAK SYSTEM ID
3416		07/08/2009	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
3416		07/07/2009	FOR	FORECLOSURE APPROVAL (1) COMPLETED 07/07/09	API CSR
3416	FCL	07/07/2009	NT	Foreclosure Referral Review Completed	API CSR
3416	FCL	07/07/2009	NT	and Management Approved	API CSR
3416		07/07/2009	FOR	APPROVED FOR FCL 07/07/09	API CSR
3416		07/07/2009	DM	TT U3P ADV NO AUTH 3P ADV HVE PPRWRK FOR	ELIZABETH MCDONALD
3416		07/07/2009	DM	EXECUTORSHIP ADV NEED TO FAX PPRWRK TO ASSUMPTION	ELIZABETH MCDONALD
3416		07/07/2009	DM	DEPT	ELIZABETH MCDONALD
3416		07/07/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	ELIZABETH MCDONALD

# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		07/02/2009	DM	EARLY IND: SCORE 346 MODEL EI90C	SYSTEM ID
3416		07/02/2009	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
3416		07/01/2009	D19	PIN-NOTICE OF TERMINATION OF POLICY	SYSTEM ID
3416		07/01/2009	D19	PIN-NOTICE OF TERMINATION OF POLICY	SYSTEM ID
3416		06/30/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=06/17/09	SYSTEM ID
3416	HMPS	06/24/2009	NT	Home Affordable Modification program sent to	API CSRV
3416	HMPS	06/24/2009	NT	borrower	API CSRV
3416		06/22/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		06/17/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/15/2009	DMD	06/15/09 14:34:12 LEFT MSG	DAVOX INCOMING FILE
3416		06/12/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
3416		06/12/2009	DMD	06/12/09 15:08:42 LEFT MSG	DAVOX INCOMING FILE
3416		06/12/2009	DMD	06/12/09 13:31:08 LEFT MSG	DAVOX INCOMING FILE
3416		06/12/2009	DMD	06/12/09 08:31:45 LEFT MSG	DAVOX INCOMING FILE
3416		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/11/2009	DMD	06/11/09 18:26:18 LEFT MSG	DAVOX INCOMING FILE
3416		06/11/2009	DMD	06/11/09 09:04:03 LEFT MSG	DAVOX INCOMING FILE
3416		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/10/2009	DMD	06/10/09 16:06:54 LEFT MSG	DAVOX INCOMING FILE
3416		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/09/2009	DMD	06/09/09 15:29:17 MSG ANS MACH	DAVOX INCOMING FILE
3416		06/08/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=05/18/09	SYSTEM ID
3416		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/05/2009	DMD	06/05/09 12:53:13 LEFT MSG	DAVOX INCOMING FILE
3416		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/03/2009	DMD	06/03/09 09:42:52 LEFT MSG	DAVOX INCOMING FILE
3416		06/02/2009	DM	EARLY IND: SCORE 369 MODEL EI60C	SYSTEM ID
3416	DM	06/02/2009	NT	FHLMC EDR 05/29/09-No codes reported	LAILA BEGUM
3416		06/02/2009	D19	BREACH ROLAND C WIENER	SYSTEM ID



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/29/2009	DMD	05/29/09 09:15:51 LEFT MSG	DAVOX INCOMING FILE
3416		05/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/27/2009	DMD	05/27/09 09:40:14 LEFT MSG	DAVOX INCOMING FILE
3416		05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/22/2009	DMD	05/22/09 15:56:00 LEFT MSG	DAVOX INCOMING FILE
3416		05/22/2009	DMD	05/22/09 09:36:10 INCOMPLETE	DAVOX INCOMING FILE
3416		05/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/21/2009	DMD	05/21/09 16:53:11 2	DAVOX INCOMING FILE
3416		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/20/2009	DMD	05/20/09 18:18:34 2	DAVOX INCOMING FILE
3416		05/20/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		05/18/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
3416		05/18/2009	DMD	05/16/09 13:21:27 NO ANS	DAVOX INCOMING FILE
3416		05/18/2009	DMD	05/16/09 12:51:30 NO ANS	DAVOX INCOMING FILE
3416		05/18/2009	DMD	05/16/09 12:17:49 NO ANS	DAVOX INCOMING FILE
3416		05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/15/2009	DMD	05/15/09 08:26:43 NO ANS	DAVOX INCOMING FILE
3416		05/15/2009	DMD	05/15/09 08:10:37 NO ANS	DAVOX INCOMING FILE
3416		05/14/2009	DMD	05/14/09 13:44:19 NO ANS	DAVOX INCOMING FILE
3416		05/14/2009	DMD	05/14/09 13:33:28 NO ANS	DAVOX INCOMING FILE
3416		05/14/2009	DMD	05/14/09 09:10:45 NO ANS	DAVOX INCOMING FILE
3416		05/13/2009	DMD	05/13/09 14:58:29 NO ANS	DAVOX INCOMING FILE
3416		05/13/2009	DMD	05/13/09 14:43:17 NO ANS	DAVOX INCOMING FILE
3416		05/13/2009	DMD	05/13/09 09:07:40 NO ANS	DAVOX INCOMING FILE
3416		05/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
3416		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/12/2009	DMD	05/12/09 17:12:23 NO ANS	DAVOX INCOMING FILE
3416		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		05/11/2009	DMD	05/11/09 15:50:59 NO ANS	DAVOX INCOMING FILE
3416		05/08/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3416		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/08/2009	DMD	05/08/09 13:31:14 NO ANS	DAVOX INCOMING FILE
3416		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/07/2009	DMD	05/07/09 16:13:25 NO ANS	DAVOX INCOMING FILE
3416		05/04/2009	DM	EARLY IND: SCORE 391 MODEL EI30C	SYSTEM ID
3416		05/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/04/2009	DMD	05/04/09 14:59:42 LEFT MSG	DAVOX INCOMING FILE
3416		05/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		05/01/2009	DMD	05/01/09 15:42:03 NO ANS	DAVOX INCOMING FILE
3416		05/01/2009	DMD	05/01/09 11:02:21 NO ANS	DAVOX INCOMING FILE
3416		04/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/30/2009	DMD	04/30/09 18:56:26 NO ANS	DAVOX INCOMING FILE
3416		04/30/2009	DMD	04/30/09 12:08:24 NO ANS	DAVOX INCOMING FILE
3416		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/29/2009	DMD	04/29/09 13:54:16 NO ANS	DAVOX INCOMING FILE
3416		04/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/28/2009	DMD	04/28/09 13:59:56 NO ANS	DAVOX INCOMING FILE
3416		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/27/2009	DMD	04/27/09 11:48:47 LEFT MSG	DAVOX INCOMING FILE
3416		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/23/2009	DMD	04/23/09 09:25:09 NO ANS	DAVOX INCOMING FILE
3416		04/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		04/21/2009	DMD	04/21/09 13:19:18 NO ANS	DAVOX INCOMING FILE
3416		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	ASM	04/14/2009	NT	u3p-gerard wiener/son ind tht b1 psd awy few of	DELORES EIKLENBORG

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	ASM	04/14/2009	NT	mnths ago, u3p hs been mkg pmts for cpl of mnths.	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	unable to mk them any lng, rltvs unable to ast	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	him, no wll, cant afnd prbt attnry fees, so no crt	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	ordrd apntg exectr. adv him to send cpy of dth	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	cert to asm dept. gv fx # & ml adr. gv him 800#	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	for fncl ntwrk to see if they hv attnry in his	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	area to ast, also adv may want to lk @ doing dd in	DELORES EIKLENBORG
3416	ASM	04/14/2009	NT	lieu instd of letting prpty be fld. delorese4026	DELORES EIKLENBORG
3416		04/14/2009	NT	3P (GERARD WIENER-son of b1) ci re:	JUSTIN KALEAS
3416		04/14/2009	NT	advisd b1 is deceaced. no executor for estate at	JUSTIN KALEAS
3416		04/14/2009	NT	moment. untrained on assumption. xfrd to spec. q.	JUSTIN KALEAS
3416		04/14/2009	NT	for further assist. justink4009	JUSTIN KALEAS
3416		04/07/2009	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		03/31/2009	P63	12.99 PAYEE = 1507.00000	
3416		03/31/2009	P63	12.95 PAYEE = 1507.00000	
3416		03/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		03/05/2009	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		02/27/2009	P63	12.99 PAYEE = 1507.00000	
3416		02/27/2009	P63	12.95 PAYEE = 1507.00000	
3416		02/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		02/05/2009	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416		01/30/2009	P63	12.99 PAYEE = 1507.00000	
3416		01/30/2009	P63	12.95 PAYEE = 1507.00000	
3416		01/09/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		01/06/2009	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416		12/31/2008	P63	12.99 PAYEE = 1507.00000	
3416		12/31/2008	P63	12.95 PAYEE = 1507.00000	
3416		12/18/2008	DM	3P CI GERARD WIENER, SON OF B1, SD BEEN PAYING IT	JAYCRIS INFANTE
3416		12/18/2008	DM	FOR 5 YEARS, SD NOT WORKING FOR A YEAR NOW.ADV	JAYCRIS INFANTE
3416		12/18/2008	DM	CANT DISCLOSE ANY INFO REGARDING THE ACCT.	JAYCRIS INFANTE
3416		12/18/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	JAYCRIS INFANTE
3416	INQ	12/18/2008	NT	Letter mailed to customer.	JAYCRIS INFANTE
3416	INQ	12/18/2008	NT	Letter: 2:68	JAYCRIS INFANTE
3416		12/18/2008	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	JAYCRIS INFANTE
3416		12/12/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		12/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		12/05/2008	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416	CSH	11/21/2008	NT	email-waived lc per request to due to issue having	JILL SLIFKA
3416	CSH	11/21/2008	NT	payment post to account. jills/4084	JILL SLIFKA
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	11/20/08 15:34:05 No Answer	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/20/2008	DMD	11/20/08 10:50:38 Left Message	DAVOX INCOMING FILE
3416		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/19/2008	NT	CHECK NUMBER EBPP1 CHECK DATED 11/06/08 FOR	HEBER SIERRA
3416		11/19/2008	NT	1923.16 RETURNED-STOPPED PAYMENT	HEBER SIERRA
3416		11/14/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3416	CSH	11/14/2008	NT	b1 ci re pmnt not drafted on the acct, adv showing	VENKAIAH MACHKURI
3416	CSH	11/14/2008	NT	in the acct nov has been pd, adv to allow time for	VENKAIAH MACHKURI
3416	CSH	11/14/2008	NT	pmnt to be debited //ruth b8978165	VENKAIAH MACHKURI
3416	COL	11/07/2008	NT	3p dianne/comerica bank w/ b1 ci re phone call adv	ABIGAIL LORILLA
3416	COL	11/07/2008	NT	that nothing about us calling borrower about acct	ABIGAIL LORILLA
3416	COL	11/07/2008	NT	status adv nov pmt already posted next due abigail	ABIGAIL LORILLA
3416	COL	11/07/2008	NT	I73798	ABIGAIL LORILLA
3416	CSH	11/07/2008	NT	email - Electronic Pmts called Comerica Bank	LISA KRUSE
3416	CSH	11/07/2008	NT	today; per Comerica's ACH Dept, customer does have	LISA KRUSE
3416	CSH	11/07/2008	NT	a stop on the account; customer must call Comerica	LISA KRUSE
3416	CSH	11/07/2008	NT	and speak to ACH Dept (not a teller) regarding	LISA KRUSE
3416	CSH	11/07/2008	NT	correcting this issue; needs to do soon or may	LISA KRUSE
3416	CSH	11/07/2008	NT	have last 2 pmts returned again. lisa d/5238	LISA KRUSE
3416	CSH	11/07/2008	NT	email - advised b1 will not know for appx 10 bus	LISA KRUSE
3416	CSH	11/07/2008	NT	days if 10/08 & 11/08 pmts are returned or remain	LISA KRUSE
3416	CSH	11/07/2008	NT	posted; waived 10/08 late fee and amended 10/08	LISA KRUSE
3416	CSH	11/07/2008	NT	credit, as customer did not place stops on pmts.	LISA KRUSE
3416	CSH	11/07/2008	NT	lisa d/5238	LISA KRUSE
3416		11/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		11/06/2008	DM	EARLY IND: SCORE 389 MODEL EI30C	SYSTEM ID
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	11/06/08 13:46:10 No Answer	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	DMD	11/06/08 09:16:36 No Answer	DAVOX INCOMING FILE
3416		11/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/06/2008	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
3416	INQ30	11/06/2008	CIT	015 DONE 11/06/08 BY TLR 01439	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	TSK TYP 165-LATE CHARGE/NSF	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	015 clsng - orig ltr snt advsng stop pmt from bank	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	originated with bank so needs to be discussed	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	with them - we rcvd ltr from bank saying no	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	stop pmt on acct- need ltr from bank saying	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	their error and we'll amnd Oct08 and move	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	\$34.xx lt chrg to a/p since alrdy pd -	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	nxt due 10/08 & 11/08 now mr4606	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	015 clsng - orig ltr snt advsng stop pmt from bank	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	originated with bank so needs to be discussed	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	with them - we rcvd ltr from bank saying no	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	stop pmt on acct- need ltr from bank saying	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	their error and we'll amnd Oct08 and move	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	\$34.xx lt chrg to a/p since alrdy pd -	MARIANNE REITER
3416	INQ30	11/06/2008	CIT	nxt due 10/08 & 11/08 now mr4606	MARIANNE REITER
3416		11/05/2008	DM	EARLY IND: SCORE 030 MODEL EI16C	SYSTEM ID
3416		11/05/2008	NT	CHECK NUMBER EBPP2 CHECK DATED 10/28/08 FOR	HEBER SIERRA
3416		11/05/2008	NT	961.58 RETURNED-STOPPED PAYMENT	HEBER SIERRA
3416		11/05/2008	ET	10160 REVERSE REASON LETTERS 11/05	HEBER SIERRA
3416	CSH	11/05/2008	NT	email- adv b1 the most recent pmt dated 10/28/08	NELLIE MILLAN-HERNAN
3416	CSH	11/05/2008	NT	was returned again due to stop pmt, adv of other	NELLIE MILLAN-HERNAN
3416	CSH	11/05/2008	NT	pmt options as alternative, acct will be due for	NELLIE MILLAN-HERNAN
3416	CSH	11/05/2008	NT	oct and nov 2008 pmts girlier\73838	NELLIE MILLAN-HERNAN

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	INQ30	11/03/2008	CIT	015 new cit 165 - corr rec	LEIGH FRAME
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	10/23/08 15:28:14 No Answer	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	10/23/08 08:19:13 No Answer	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	10/25/08 14:41:55 No Answer	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2008	DMD	10/25/08 09:44:32 No Answer	DAVOX INCOMING FILE
3416		10/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416	CSH	10/29/2008	NT	email - advised b1 bank returned 10/7/08 pmt	LISA KRUSE
3416	CSH	10/29/2008	NT	w/reason code 'stop pmt.' if that is incorrect,	LISA KRUSE
3416	CSH	10/29/2008	NT	work w/bank as we do not determine that	LISA KRUSE
3416	CSH	10/29/2008	NT	information, it is submitted by bank. next due	LISA KRUSE
3416	CSH	10/29/2008	NT	11/08. lisa d/5238	LISA KRUSE
3416		10/29/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
3416	CSH	10/28/2008	NT	\$961.58	ARMANDO MASCOTT
3416	CSH	10/28/2008	NT	Transaction Confirmation Number: 2008102857316839	ARMANDO MASCOTT
3416	CSH	10/28/2008	NT	armando m/71621	ARMANDO MASCOTT
3416	CSH	10/28/2008	NT	email--avsd alrdy spke w/rep regrding oct pmt	SHARINA WILLIAMS
3416	CSH	10/28/2008	NT	confmed pmt retrnd due to stop pmt req sharina	SHARINA WILLIAMS
3416	CSH	10/28/2008	NT	w/4145	SHARINA WILLIAMS
3416		10/26/2008	DM	TT B1 VI ADV TAD INC LC, B1 STD THAT HE HAS HAD	TAMMIE JOHNSON
3416		10/26/2008	DM	PROPB WITH COMPANY, ADV THAT PMT WAS STOPPED FOR	TAMMIE JOHNSON
3416		10/26/2008	DM	SEPT AND RETURNED. B1 ADV THAT HE DID NOT STOP PMT	TAMMIE JOHNSON
3416		10/26/2008	DM	AND THAT HE DOES NOT UNDERSTAND WHY HIS CHKS KEEP	TAMMIE JOHNSON



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/26/2008	DM	RETURNING ADV TO GATHER NFO TO FAX IN A SPK WITH	TAMMIE JOHNSON
3416		10/26/2008	DM	BNK AND CUS CARE TOGETHER.	TAMMIE JOHNSON
3416		10/26/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	TAMMIE JOHNSON
3416		10/21/2008	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
3416		10/18/2008	NT	CHECK DATED 10/07/08 FOR 961.58	HEBER SIERRA
3416		10/18/2008	NT	RETURNED-STOPPED PAYMENT	HEBER SIERRA
3416		10/18/2008	ET	10160 REVERSE REASON LETTERS 10/18	HEBER SIERRA
3416	CSH	10/16/2008	NT	email- reinstated paper mas. kaylynh7553	KAYLYN HUNT
3416		10/08/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		10/07/2008	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416		09/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		09/15/2008	DM	PROMISE KEPT 09/15/08 PROMISE DT 09/20/08	SYSTEM ID
3416	CSH	09/10/2008	NT	b1 ci re ach adv options send ach adv tat ver m/a	LIZA MUNGCAL
3416	CSH	09/10/2008	NT	asked where to mail pmt adv AZ add ,//nowilyn	LIZA MUNGCAL
3416	CSH	09/10/2008	NT	c73702	LIZA MUNGCAL
3416		09/10/2008	DM	B1 CI WILL MAIL PMT ADV GRC PERIOD ,//NOWILYNC	LIZA MUNGCAL
3416		09/10/2008	DM	73702	LIZA MUNGCAL
3416		09/10/2008	DM	DFLT REASON 1 CHANGED TO: OTHER	LIZA MUNGCAL
3416		09/10/2008	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	LIZA MUNGCAL
3416	INQ	09/10/2008	NT	Letter mailed to customer.	LIZA MUNGCAL
3416	INQ	09/10/2008	NT	Letter: 2:30	LIZA MUNGCAL
3416		09/10/2008	OL	WDOYCUS - ACH REQUEST	LIZA MUNGCAL
3416	PRD	09/10/2008	NT	b1 ci re refi xfrd to DL dept edgars73871	EDGARDO SARMIENTO
3416	PRD	09/10/2008	NT	b1 ci asking if he csan refi the loan with a	MARVIN CACHO
3416	PRD	09/10/2008	NT	lower interest rate. adv to be xferd to dl dept.	MARVIN CACHO
3416	PRD	09/10/2008	NT	adv of the # to ci. xferd to dl dept /marvin c	MARVIN CACHO
3416	PRD	09/10/2008	NT	73607	MARVIN CACHO
3416		09/05/2008	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416		08/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		08/05/2008	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416		07/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		07/07/2008	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416		06/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	CSH	06/06/2008	NT	b1 cled inqd about if we accept paypal for pymt	DUKE PLUMLEY
3416	CSH	06/06/2008	NT	advsd that we do not. Checking/Saving for pbp.	DUKE PLUMLEY



# Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	CSH	06/06/2008	NT	Also advsd website, wire, and mailing pymt. Inqd	DUKE PLUMLEY
3416	CSH	06/06/2008	NT	about pymt amt. advsd 961.58. Also inqd about if	DUKE PLUMLEY
3416	CSH	06/06/2008	NT	he could still pay his shrtge advsd yes.	DUKE PLUMLEY
3416	CSH	06/06/2008	NT	dukep8350	DUKE PLUMLEY
3416		06/05/2008	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
3416		05/08/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		05/06/2008	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
3416		04/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		04/07/2008	DM	EARLY IND: SCORE 008 MODEL EI16C	SYSTEM ID
3416		03/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		03/05/2008	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
3416		02/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	REQ	02/08/2008	NT	b1 cll to ask to waive a fee of late charge cause	ALEJANDRO ESPEJO
3416	REQ	02/08/2008	NT	mail problems adv i waived fee alex e /7116	ALEJANDRO ESPEJO
3416		02/05/2008	DM	EARLY IND: SCORE 066 MODEL EI16C	SYSTEM ID
3416		01/22/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	CSH	01/10/2008	NT	b1 calling re ach set up & mailing addrs for pmnt	DUSTIN SULLIVAN
3416	CSH	01/10/2008	NT	DustinS/4096	DUSTIN SULLIVAN
3416	INQ	01/10/2008	NT	Letter mailed to customer.	DUSTIN SULLIVAN
3416	INQ	01/10/2008	NT	Letter: 2:30	DUSTIN SULLIVAN
3416		01/10/2008	OL	WDOYCUS - ACH REQUEST	DUSTIN SULLIVAN
3416		01/07/2008	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		12/17/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		12/14/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
3416		12/06/2007	DM	TT B1, V/I..SD THAT HAVENT RCV THE BILL FOR DEC	RAMON DIAZ
3416		12/06/2007	DM	AND WILL MKE THE DEC DUE BEFORE 12/15, ADV HOW IS	RAMON DIAZ
3416		12/06/2007	DM	HE GOING TO MKE THE PMT FOR DEC DUE FOR AMT OF	RAMON DIAZ
3416		12/06/2007	DM	874.78, REFUSE TO TELL TO REP HOW TO MKE THE PMT,	RAMON DIAZ
3416		12/06/2007	DM	RMND ABT CC,CL.	RAMON DIAZ
3416		12/06/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	RAMON DIAZ
3416		12/05/2007	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		12/03/2007	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
3416		11/30/2007	NT	CHECK DATED 11/26/07 FOR 847.78	HEBER SIERRA
3416		11/30/2007	NT	RETURNED-STOPPED PAYMENT	HEBER SIERRA
3416		11/30/2007	ET	10160 REVERSE REASON LETTERS 11/30	HEBER SIERRA

Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		11/26/2007	DM	PROMISE KEPT 11/26/07 PROMISE DT 11/30/07	SYSTEM ID
3416		11/26/2007	DM	PROMISE KEPT 11/26/07 PROMISE DT 11/30/07	SYSTEM ID
3416		11/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/21/2007	DMD	11/21/07 10:03:23 SUCCESSFUL	DAVOX INCOMING FILE
3416		11/21/2007	DM	B1 VERIFIED ALL/LIVING AT PROPERTY/HE IS MAILING	RENE WILLIAMS
3416		11/21/2007	DM	THE PAYMENT IN TODAY/HAD A STOP PAYMENT ON A CK	RENE WILLIAMS
3416		11/21/2007	DM	THAT CAME BACK/SAID HE HAS HAD NOTHING BUT TROUBLE	RENE WILLIAMS
3416		11/21/2007	DM	WITH US SINCE WE TOOK OVER HIS LOAN	RENE WILLIAMS
3416		11/21/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	RENE WILLIAMS
3416	CSH	11/15/2007	NT	b1 rec a letter stating that oct is still unpd,	DIANA CARPELA
3416	CSH	11/15/2007	NT	told him oct is already pd pmt posted on 11/13/07	DIANA CARPELA
3416	CSH	11/15/2007	NT	for \$847.78, nov is not yet pd, cus sd he mailed	DIANA CARPELA
3416	CSH	11/15/2007	NT	pmt for nov but informed him its still unpd,dianac	DIANA CARPELA
3416	CSH	11/15/2007	NT	73882	DIANA CARPELA
3416		11/14/2007	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		11/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	INQ95	11/13/2007	CIT	014 DONE 11/13/07 BY TLR 13740	TRINIDAD CUNETA
3416	INQ95	11/13/2007	CIT	TSK TYP 251-RUSH COACHLINE	TRINIDAD CUNETA
3416	INQ95	11/13/2007	CIT	014 CLOSING CIT 251: As per agreed with b1, lc	TRINIDAD CUNETA
3416	INQ95	11/13/2007	CIT	waived for \$34.41 and oct credit	TRINIDAD CUNETA
3416	INQ95	11/13/2007	CIT	amended../trinidadc 7167044	TRINIDAD CUNETA
3416		11/13/2007	OL	WDOYCREDIT AMEND LTR FROM CR AMEND SCRIP	TRINIDAD CUNETA
3416	INQ	11/13/2007	NT	Via script, credit amend completed for GMAC ERROR	TRINIDAD CUNETA
3416	INQ	11/13/2007	NT	Year:2007 Month:10 Days:28	TRINIDAD CUNETA
3416		11/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/12/2007	DMD	11/12/07 13:42:16 NO ANS	DAVOX INCOMING FILE
3416		11/12/2007	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
3416		11/09/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3416		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/08/2007	DMD	11/08/07 13:11:50 NO ANS	DAVOX INCOMING FILE
3416	INQ95	11/08/2007	CIT	014 new cit 251: will monitor until oct pmt is	TRINIDAD CUNETA
3416	INQ95	11/08/2007	CIT	posted and will waive oct lc and amend	TRINIDAD CUNETA



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	INQ95	11/08/2007	CIT	credit.//trinidadc 7167044	TRINIDAD CUNETA
3416	INQ95	11/08/2007	CIT	013 DONE 11/08/07 BY TLR 13740	TRINIDAD CUNETA
3416	INQ95	11/08/2007	CIT	TSK TYP 251-RUSH COACHLINE	TRINIDAD CUNETA
3416	INQ95	11/08/2007	CIT	013 closing cit 251: will re-open //trinidadc	TRINIDAD CUNETA
3416	INQ95	11/08/2007	CIT	7167044	TRINIDAD CUNETA
3416		11/07/2007	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
3416		11/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		11/07/2007	DMD	11/07/07 12:49:40 INCOMPLETE	DAVOX INCOMING FILE
3416		11/07/2007	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
3416		11/06/2007	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3416		11/06/2007	NT	CHECK DATED 10/30/07 FOR 847.78	CINTHYA QUIXTAN
3416		11/06/2007	NT	RETURNED-STOPPED PAYMENT	CINTHYA QUIXTAN
3416		11/06/2007	ET	10160 REVERSE REASON LETTERS 11/06	CINTHYA QUIXTAN
3416		10/31/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	SCRIPT-JEN ETRINGER
3416		10/30/2007	DM	PROMISE KEPT 10/30/07 PROMISE DT 10/31/07	SYSTEM ID
3416	INQ95	10/30/2007	CIT	010 DONE 10/30/07 BY TLR 08082	MYRA MUNOZ
3416	INQ95	10/30/2007	CIT	TSK TYP 253-TEAM LEAD ONLY:	MYRA MUNOZ
3416	INQ95	10/30/2007	CIT	010 closing cit 253 as already handled by prev	MYRA MUNOZ
3416	INQ95	10/30/2007	CIT	sup. myra m 73687	MYRA MUNOZ
3416	INQ95	10/30/2007	CIT	013 new cit 251: will monitor until oct pmt is	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	posted and will waive oct lc and amend	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	credit.//trinidadc 7167044	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	012 DONE 10/30/07 BY TLR 13740	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	TSK TYP 251-RUSH COACHLINE	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	012 closing cit 251: 1:30p/cst cb mohamed/comerica	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	@248-280-1121 with b1. confirmed with mohamed	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	that chk#8791 dated oct was on a stop pmt.	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	advd that pbp was also not cashed bec of stop	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	pmt order. 3p mohamed adv that there has no	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	draft made on the acct..processed	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	pbp 2007103041614554 \$847.78 //trinidadc	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	7167044	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	011 DONE 10/30/07 BY TLR 13740	TRINIDAD CUNETA
3416	INQ95	10/30/2007	CIT	TSK TYP 250-TEAM LEAD ONLY:	TRINIDAD CUNETA



## Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2007	DMD	10/29/07 10:43:10 PAR3 CONNECT	DAVOX INCOMING FILE
3416		10/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/29/2007	DMD	10/27/07 10:50:13 MSG TO VOICE	DAVOX INCOMING FILE
3416		10/29/2007	DM	WILL CONF CALL B1 & BANK TO FIND OUT WHICH CHECK	TRINIDAD CUNETA
3416		10/29/2007	DM	WAS STOPPED AS IT LOOKS LIKE IT WAS CHK#8795 THRU	TRINIDAD CUNETA
3416		10/29/2007	DM	PBP INSTEAD OF MISSING	TRINIDAD CUNETA
3416		10/29/2007	DM	CHK#8791...//TRINIDADC7167044	TRINIDAD CUNETA
3416		10/29/2007	DM	DFLT REASON 2 CHANGED TO: PAYMENT DISPUTE	TRINIDAD CUNETA
3416		10/29/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	012 new cit 251: will call Mohammed/Comerica	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	248-280-1121 with b1 @248-280-2715 to verify	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	chk# that was stopped and will ask for	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	replacement pmt for oct. //trinidadc 7167044	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	011 closing cit 250: b1 advd that he made a	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	stopped pmt on missing chk#8791 dated oct 4	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	and replaced it with chk#8795 thru pbp. advd	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	that it looks like that chk#8795 was stopped	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	dated oct 17 and not the missing check. advd	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	will call the bank Mohammed/Comerica	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	248-280-1121 tomorrow with him to verify this	TRINIDAD CUNETA
3416	INQ95	10/29/2007	CIT	info. //trinidadc 7167044	TRINIDAD CUNETA
3416	INQ75	10/29/2007	CIT	011 new cit 250. b1 ci want a sup coz he called	ELENO CRUZ
3416	INQ75	10/29/2007	CIT	many times but nobody can assist him dont want	ELENO CRUZ
3416	INQ75	10/29/2007	CIT	to giv the concern anymore. eleno c 73833	ELENO CRUZ
3416	INQ75	10/29/2007	CIT	010 new cit 253 b1 ci re the check that was	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	returned cus he put a stop pmt on it as per	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	adv bythe prev rep that he talked to, and took	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	the pmt last 10/17, was advising the the check	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	that was returned was last sept and the pmt	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	that was processes was for oct as he said	ERIANNE FERRER
3416	INQ75	10/29/2007	CIT	10/17., line get disconnected, eriannef 73670	ERIANNE FERRER
3416		10/29/2007	DM	CONTINUED/HE PUT A STOP PMT ON THE CK THAT WAS	DIANA CLARK



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/29/2007	DM	RECD ON 10/4. ADV DON'T SEE PMT RECD IN OCT BUT	DIANA CLARK
3416		10/29/2007	DM	THE PBP THAT WAS DONE ON 10/17. HE KEPT STATING	DIANA CLARK
3416		10/29/2007	DM	THIS IS OUR ERROR. SUGG HE GO BK TO THE BANK TO	DIANA CLARK
3416		10/29/2007	DM	FIND OUT WHY THEY STOPPED THE PBP. IT IS BETWEEN	DIANA CLARK
3416		10/29/2007	DM	HIM & THE BANK. ADV OWING FOR OCT PMT. WL CL BK.	DIANA CLARK
3416		10/29/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	DIANA CLARK
3416		10/29/2007	DM	MR/ROLAND CLD-HE V/I. LIVES IN HSE. HE ASKED WHY	DIANA CLARK
3416		10/29/2007	DM	HE RECD ANOTHER CALL FRM US. HE SHLD BE CURRENT.	DIANA CLARK
3416		10/29/2007	DM	ADV WAS CURRENT ON 10/17 WHEN OCT PMT WAS APPLIED.	DIANA CLARK
3416		10/29/2007	DM	THEN PMT CAME BACK AS A STOP PMT ON FUNDS SO WAS	DIANA CLARK
3416		10/29/2007	DM	REVERSED OFF HIS ACCT & STILL OWING FOR OCT PMT.	DIANA CLARK
3416		10/29/2007	DM	HE SD THIS IS WRONG. THAT IS NOT THE 1 HE STOPPED.	DIANA CLARK
3416		10/29/2007	DM	DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE	DIANA CLARK
3416		10/29/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	DIANA CLARK
3416		10/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		10/26/2007	DMD	10/26/07 12:32:16 PAR3 CONNECT	DAVOX INCOMING FILE
3416		10/25/2007	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
3416		10/24/2007	NT	CHECK DATED 10/17/07 FOR 847.78	HEBER SIERRA
3416		10/24/2007	NT	RETURNED-STOPPED PAYMENT	HEBER SIERRA
3416		10/24/2007	ET	10160 REVERSE REASON LETTERS 10/24	HEBER SIERRA
3416		10/18/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	SCRIPT-JEN ETRINGER
3416		10/18/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	CSH	10/17/2007	NT	B1 ci to pbp, 2007101741206320. Alex g/77587	ALEJANDRO GONZALEZ
3416	INQ	10/16/2007	NT	b1 ci cant verify acct info don e 73844	DON ANTHONY EUSEBIO
3416	OPT	10/16/2007	NT	b1 ci for inqs on an opt. andrea b 77562	ANDREA BERMEJO
3416		10/05/2007	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416	DM	10/04/2007	NT	FHLMC EDR 09/28/07- 20 9/10/2007	KIM FERGUSON
3416	CSH	09/18/2007	NT	b1 ci reg lc, adv for june & july, req to be	ELAINE DELA CUESTA
3416	CSH	09/18/2007	NT	waived, done for one time courtesy. elainedc73632	ELAINE DELA CUESTA
3416	DM	09/14/2007	NT	FHLMC EDR 09/13/07- 20 9/10/2007	KIM FERGUSON
3416		09/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		09/05/2007	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416		08/10/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
3416		08/10/2007	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID

Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	OCC	08/08/2007	NT	Updated occupancy due to address change	NANCY PENCA-SCRIPT I
3416		08/08/2007	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		08/07/2007	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
3416	INQ	08/07/2007	NT	adv b1 nommas mailing add. vincenta73787	VINCENT AZARCON
3416	INQ	08/07/2007	NT	b1 ci ask to receive mas evry month adv account is	VINCENT AZARCON
3416	INQ	08/07/2007	NT	enrolled on monthly billing. vincent a73787	VINCENT AZARCON
3416	INQ20	07/27/2007	CIT	009 DONE 07/27/07 BY TLR 01443	LATONYA ROBERTSON
3416	INQ20	07/27/2007	CIT	TSK TYP 103-DOCUMENT REQUES	LATONYA ROBERTSON
3416	INQ20	07/27/2007	CIT	009 mailed anlys	LATONYA ROBERTSON
3416	INQ20	07/27/2007	CIT	thnxs lr 4073	LATONYA ROBERTSON
3416		07/27/2007	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	LATONYA ROBERTSON
3416		07/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/20/2007	DMD	07/20/07 09:24:23 MSG TO VOICE	DAVOX INCOMING FILE
3416	INQ	07/19/2007	NT	b1 ci inq about acct being del adv	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	pmt changed effective 06/01 as of esan and pmt	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	for june was not posted as a full pmt until	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	july pmt was rcvd and correspondence every	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	time i've explained to him every info but	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	still looked for a sup bec he claims that it	MYDELE MAGBITANG
3416	INQ	07/19/2007	NT	is harsh to send in fcl letrs \\mydele m73724	MYDELE MAGBITANG
3416	INQ75	07/19/2007	CIT	009 new cit 103 pls send latest esan to his	MYDELE MAGBITANG
3416	INQ75	07/19/2007	CIT	mailing add.trn\\mydele m73724	MYDELE MAGBITANG
3416		07/17/2007	DM	EARLY IND: SCORE 006 MODEL EI16C	SYSTEM ID
3416		07/17/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		07/13/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3416		07/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/12/2007	DMD	07/12/07 14:12:44 HANGUP IN Q	DAVOX INCOMING FILE
3416		07/12/2007	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
3416	DM	07/05/2007	NT	FHLMC EDR 06/29/07-No codes reported	KIM FERGUSON
3416		07/03/2007	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
3416		07/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		07/03/2007	DMD	07/03/07 08:28:14 NO ANS	DAVOX INCOMING FILE



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		06/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/27/2007	DMD	06/27/07 09:44:29 MSG TO VOICE	DAVOX INCOMING FILE
3416		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		06/25/2007	DMD	06/25/07 14:43:47 NO ANS	DAVOX INCOMING FILE
3416		06/20/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		06/05/2007	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416		05/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		05/07/2007	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416	DM	05/01/2007	NT	FHLMC EDR 04/30/07- 20 3/15/2007	KIM FERGUSON
3416		04/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		04/10/2007	DM	PROMISE KEPT 04/10/07 PROMISE DT 04/15/07	SYSTEM ID
3416	CSH	04/06/2007	NT	jendrie/mtg accel prog dept with b1 ci to ver acct	BERNADETTE OLAVE
3416	CSH	04/06/2007	NT	info to setup paymap. adv accordingly./	BERNADETTE OLAVE
3416	CSH	04/06/2007	NT	BeRnAdEtTe O 73611	BERNADETTE OLAVE
3416	CSH	04/06/2007	NT	b1 ci wants to set up biweekly pmts.xfer to	KAREN MATEO
3416	CSH	04/06/2007	NT	paymap.karenm83222	KAREN MATEO
3416		04/06/2007	DM	B1 CI TO INFORM US THAT HE DIDN'T RCVD THE	KAREN MATEO
3416		04/06/2007	DM	STMT.WILL USE OLD STATEMENT.GIVE THE	KAREN MATEO
3416		04/06/2007	DM	PMT AMT.KARENM83222	KAREN MATEO
3416		04/06/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	KAREN MATEO
3416		04/05/2007	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
3416	DM	04/04/2007	NT	FHLMC EDR 03/30/07- 20 3/15/2007	KIM FERGUSON
3416	DM	03/21/2007	NT	FHLMC EDR 03/14/07- 20 1/30/2007	KIM FERGUSON
3416		03/16/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		03/06/2007	DM	EARLY IND: SCORE 008 MODEL EI16C	SYSTEM ID
3416	EOY50	02/21/2007	CIT	005 DONE 02/21/07 BY TLR 01371	SHEILA JESSEN
3416	EOY50	02/21/2007	CIT	TSK TYP 193-CORRECTED YEAR	SHEILA JESSEN
3416	EOY50	02/21/2007	CIT	005 closing cti 193-corr 1098 to include 12/1 pmt,	SHEILA JESSEN
3416	EOY50	02/21/2007	CIT	adj 2007 int -488.76. sheila j 4154	SHEILA JESSEN
3416	INQ90	02/12/2007	CIT	008 DONE 02/12/07 BY TLR 08289	CARRIE TARPY
3416	INQ90	02/12/2007	CIT	TSK TYP 250-TEAM LEAD ONLY:	CARRIE TARPY
3416	INQ90	02/12/2007	CIT	008 closing cit 250- lft 2nd msg for b1 @ home #	CARRIE TARPY
3416	INQ90	02/12/2007	CIT	on system @9:36am cst to call me bk at	CARRIE TARPY

Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	INQ90	02/12/2007	CIT	800-766-4622 opt 5 ext 54534. carrie t54534	CARRIE TARPY
3416		02/09/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 02/26/07	SYSTEM ID
3416	INQ90	02/09/2007	CIT	008 fyi cit 250 c/b cust at home # 6:30pm cst,	DARRYL DORSEY
3416	INQ90	02/09/2007	CIT	left message with 800-766-4622 ext 54534,	DARRYL DORSEY
3416	INQ90	02/09/2007	CIT	scottw 4244	DARRYL DORSEY
3416	INQ20	02/09/2007	CIT	001 DONE 02/09/07 BY TLR 01291	GEORGE CORSON
3416	INQ20	02/09/2007	CIT	TSK TYP 110-HISTORY REQUEST	GEORGE CORSON
3416	INQ20	02/09/2007	CIT	001 closing cit 110 mailed gmac and prev serv hsty	GEORGE CORSON
3416	INQ20	02/09/2007	CIT	george c 4139	GEORGE CORSON
3416		02/09/2007	OL	WDOYCUS - COPY OF HISTORY ENCLOSED	GEORGE CORSON
3416	INQ95	02/09/2007	CIT	008 cont'd...since acct is curr. adv next pmt due.	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	pls do call b1 @ hm ph #. thanks! marvin	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	a./83165	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	008 new cit 250-for manager call back. cust upset	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	abt the fact that a prev sup promised a pmt to	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	be skipped for feb and chcks will be appld for	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	01/07 and 03/07 due. apologized to b1 abt	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	misinformation and adv that pmt will be	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	automatically appld to what month is due. b1	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	also upset abt recvng fcl ltr when his ln is	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	curr. apologized and adv to disregard ltr...	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	007 DONE 02/09/07 BY TLR 14861	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	TSK TYP 250-TEAM LEAD ONLY:	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	007 closing cit 250-adv b1 that his 2 chcks for	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	his pmt was appld to 01/07 and 02/07 pmt due.	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	skipping pmt for a month would not be possible	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	since chcks will automatically be appld to	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	what month was due. cust said a sup promised	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	that feb pmt will be skipped and the other	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	chck will be appld to march. cust req'd for	MARVIN ALCANTARA
3416	INQ95	02/09/2007	CIT	manager call back. marvin a./83165	MARVIN ALCANTARA
3416	INQ75	02/09/2007	CIT	007 new cit 250 b1 ci re pmt sd the pmt that has	JAMES WILLIAMS
3416	INQ75	02/09/2007	CIT	been taken from his acct and misapplied	JAMES WILLIAMS
3416	INQ75	02/09/2007	CIT	incorrect should be corrected adv that it has	JAMES WILLIAMS
3416	INQ75	02/09/2007	CIT	been corrected,also wants pmt for feb should	JAMES WILLIAMS



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	INQ75	02/09/2007	CIT	be applied as march,req for sup//maryjane	JAMES WILLIAMS
3416	INQ75	02/09/2007	CIT	f73721/	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	b1 ci re pmt should not be taken automatically	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	from his acct,adv that he is not enrolled to any	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	pmt prog with us,and we will not withdraw money to	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	his acct without his consent,also wants to rcvd	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	monthly bill,adv we are sending it//maryjane	JAMES WILLIAMS
3416	CSH	02/05/2007	NT	f73721/	JAMES WILLIAMS
3416		02/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	INQ	02/01/2007	NT	Letter mailed to customer.	ELIZABETH KARSTEN
3416	INQ	02/01/2007	NT	Letter: 2:31	ELIZABETH KARSTEN
3416		02/01/2007	OL	WDOYCUS - PRINCIPAL BALANCE	ELIZABETH KARSTEN
3416	INQ10	02/01/2007	CIT	006 DONE 02/01/07 BY TLR 01379	ELIZABETH KARSTEN
3416	INQ10	02/01/2007	CIT	TSK TYP 187-ORIGINAL LETTER	ELIZABETH KARSTEN
3416	INQ10	02/01/2007	CIT	006 close cit 187, mld prin bal ltr to cust vfyd	ELIZABETH KARSTEN
3416	INQ10	02/01/2007	CIT	prin bal, int rate & nxt due 3/1/07.	ELIZABETH KARSTEN
3416	INQ10	02/01/2007	CIT	elizabethk x5349	ELIZABETH KARSTEN
3416		02/01/2007	OL	WDOYCUS - PRINCIPAL BALANCE	ELIZABETH KARSTEN
3416	INQ90	01/31/2007	CIT	006 Open CIT 187 to request an original letter	DORINE SCHIBNER
3416	INQ90	01/31/2007	CIT	please send acct is current ltr but include	DORINE SCHIBNER
3416	INQ90	01/31/2007	CIT	the words "through February" thanks	DORINE SCHIBNER
3416	INQ10	01/31/2007	CIT	003 DONE 01/31/07 BY TLR 01230	TAMMY GIBSON
3416	INQ10	01/31/2007	CIT	TSK TYP 187-ORIGINAL LETTER	TAMMY GIBSON
3416	INQ10	01/31/2007	CIT	003 closing cit #187--sent apology letter for	TAMMY GIBSON
3416	INQ10	01/31/2007	CIT	misapplication of 12/1/06 pmt. tg 4661	TAMMY GIBSON
3416	INQ95	01/30/2007	CIT	004 DONE 01/30/07 BY TLR 04804	ROBERT JOHNSON
3416	INQ95	01/30/2007	CIT	TSK TYP 250-TEAM LEAD ONLY:	ROBERT JOHNSON
3416	INQ95	01/30/2007	CIT	004 closing cit 250..4:20pm/ct call handled by	ROBERT JOHNSON
3416	INQ95	01/30/2007	CIT	previous rep../janeese t 73563	ROBERT JOHNSON
3416	CSH15	01/30/2007	CIT	005 open new cit 193, pls send corrected 1098	SHELDON SALMON
3416	CSH15	01/30/2007	CIT	002 DONE 01/30/07 BY TLR 15448	SHELDON SALMON
3416	CSH15	01/30/2007	CIT	TSK TYP 649-PMT URGENT CORR	SHELDON SALMON
3416		01/30/2007	NT	1236.62 REVERSED-MISAPPLIED	SHELDON SALMON
3416		01/30/2007	NT	1695.56 REVERSED-MISAPPLIED	SHELDON SALMON
3416	CSH	01/30/2007	NT	b1 ci re pmt with 3p mohammed of comerica bank ci	MARISSA SUAREZ



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	CSH	01/30/2007	NT	re express refund adv allow more time since work	MARISSA SUAREZ
3416	CSH	01/30/2007	NT	order already open/ marissas 73653	MARISSA SUAREZ
3416	INQ75	01/30/2007	CIT	004 new cit 250 3p mohammad/ comerica bank w/	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	verbal auth frm b1 ci ff up for the refund	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	chk. b1 acct is overdrawn due to the mistake.	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	advs that there was an open rqst re: refund &	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	express mailing. b1 wants the specific date &	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	asap to get the chk & ask for a sup. on trf to	ALMA BOTOR
3416	INQ75	01/30/2007	CIT	a sup, they hungs up. alma b/73754	ALMA BOTOR
3416	INQ20	01/30/2007	CIT	001 fyi cit 110 ordered prev serv hsty george c	GEORGE CORSON
3416	INQ20	01/30/2007	CIT	4139	GEORGE CORSON
3416	INQ90	01/29/2007	CIT	002 b1 also req. any lc be retuned for rev. with	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	ck amt. of 748.78. lc will drop off once rev.	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	completed. shirley d4127	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	003 Open CIT 187 to request an original letter	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	b1 req. letter of aplogy for misapplied py. in	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	Dec. to esc. act instead of pymt. shirley	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	d4127	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	002 fyi to cit. please also rev. and send b1 back	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	addit. pymt. amt of 847.78. asap. bank ad. of	SHIRLEY DOOLEY
3416	INQ90	01/29/2007	CIT	overdraft to b1 act. thank you	SHIRLEY DOOLEY
3416	INQ75	01/27/2007	CIT	002 New CIT # 649	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	Escrow Reversal	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	Posted 12/11/2006 Amount Posted: 1236.62	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	Reapply funds pls credit \$847.78 as a monthly	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	pmt and \$388.84 as additional escrow pmt	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	Effective Date: 12/11/2006	MICHELLE BOLA
3416	INQ75	01/27/2007	CIT	001 new cit 110 b1 ci requested a copy of pmt	MEGAN NEWBERRY
3416	INQ75	01/27/2007	CIT	history since the beginning of the loan to be	MEGAN NEWBERRY
3416	INQ75	01/27/2007	CIT	mailed at the same mailing address. thanks.	MEGAN NEWBERRY
3416	INQ75	01/27/2007	CIT	anthony a. 73559	MEGAN NEWBERRY
3416	CSH	01/26/2007	NT	b1 ci inq about pmts because he said he already	JEANNIE ROSARIO
3416	CSH	01/26/2007	NT	paid for dec. but it was still due. saying that we	JEANNIE ROSARIO
3416	CSH	01/26/2007	NT	billed him twice for 1 month. then hung up.said	JEANNIE ROSARIO
3416	CSH	01/26/2007	NT	already contacted his lawyer /marion a 73698	JEANNIE ROSARIO

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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		01/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		01/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		01/19/2007	DMD	01/19/07 16:39:27 DISCON	DAVOX INCOMING FILE
3416		01/18/2007	DM	EARLY IND: SCORE 006 MODEL EI16N	SYSTEM ID
3416		01/18/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	JAMI BERANEK-SCRIPT
3416		01/18/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	CSH	01/17/2007	NT	b1 ci to make pbp for dec pmt Total Debit: \$847.78	RUSSELL PATERSON
3416	CSH	01/17/2007	NT	Transaction Confirmation Number: 2007011731837727	RUSSELL PATERSON
3416	CSH	01/17/2007	NT	rachelv73764	RUSSELL PATERSON
3416		01/12/2007	CBR	PURCHASED LOAN: SERVICING DATE =09/11/06	SYSTEM ID
3416		01/12/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3416		01/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		01/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		01/11/2007	DMD	01/11/07 18:54:44 MSG ANS MACH	DAVOX INCOMING FILE
3416		01/11/2007	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
3416		01/10/2007	DM	PROMISE BROKEN 01/10/07 PROMISE DT 01/10/07	SYSTEM ID
3416		01/02/2007	DM	EARLY IND: SCORE 397 MODEL EI30N	SYSTEM ID
3416	DM	01/02/2007	NT	FHLMC EDR 12/29/06-No codes reported	API CSRV
3416		12/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/29/2006	DMD	12/29/06 11:54:39 MSG ANS MACH	DAVOX INCOMING FILE
3416		12/29/2006	DM		ZARAH JANE SUMAGUE
3416		12/29/2006	DM	DFLT REASON 1 CHANGED TO: OTHER	ZARAH JANE SUMAGUE
3416		12/29/2006	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	ZARAH JANE SUMAGUE
3416	COL	12/29/2006	NT	3gp ci re inq abt pyment adv add w/o coupon but	ZARAH JANE SUMAGUE
3416	COL	12/29/2006	NT	doesn't know the acct # and amt to pay due to b1	ZARAH JANE SUMAGUE
3416	COL	12/29/2006	NT	is in hades.~ZarahS//73802~	ZARAH JANE SUMAGUE
3416		12/27/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/27/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3416		12/27/2006	DMD	12/27/06 10:49:40 MSG ANS MACH	DAVOX INCOMING FILE
3416		12/20/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		12/08/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 09/11/06	SYSTEM ID
3416	INQ	12/08/2006	NT	b1 ci to ask abt refinancing. xferd call to direct	PETER HASSELMO
3416	INQ	12/08/2006	NT	lending.reymaliza s73684	PETER HASSELMO
3416	OPT	12/08/2006	NT	b1 ci re opt ins he was enrolled in w/ homecomings.	TEMP TELLER FOR QS



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Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416	OPT	12/08/2006	NT	adv it was not forwrded to us & taht he has no opt	TEMP TELLER FOR QS
3416	OPT	12/08/2006	NT	ins w/ gmac. also inq re refi. gave direct #. also	TEMP TELLER FOR QS
3416	OPT	12/08/2006	NT	gave # for total protect. xfered to refi. vivian	TEMP TELLER FOR QS
3416	OPT	12/08/2006	NT	m/73629	TEMP TELLER FOR QS
3416		12/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16N	SYSTEM ID
3416		11/17/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 09/11/06	SYSTEM ID
3416		11/13/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		11/07/2006	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
3416	INQ	11/07/2006	NT	b1 ci ot inform us that he didn't rcvd the	KAREN MATEO
3416	INQ	11/07/2006	NT	stmt.adv we already sent out the stmt on 10/06	KAREN MATEO
3416	INQ	11/07/2006	NT	however thestmt is past due.will use that to send	KAREN MATEO
3416	INQ	11/07/2006	NT	the pmt.wants to enroll in home warranty.give # of	KAREN MATEO
3416	INQ	11/07/2006	NT	the vendors.karenm83222	KAREN MATEO
3416		10/16/2006	DM	PROMISE KEPT 10/13/06 PROMISE DT 10/20/06	SYSTEM ID
3416		10/13/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 09/11/06	SYSTEM ID
3416	OPT	10/10/2006	NT	b1 ci for appliance ins. gave # also asked about	KATHERINE PETERS
3416	OPT	10/10/2006	NT	refi opts gave verbal p/o and dir lend #	KATHERINE PETERS
3416	OPT	10/10/2006	NT	brianaj4043	KATHERINE PETERS
3416		10/10/2006	NT	TellerID:16671	KATHERINE PETERS
3416		10/10/2006	NT	Fax Number:	KATHERINE PETERS
3416		10/10/2006	NT	Phone Number:1	KATHERINE PETERS
3416		10/10/2006	NT	68143.98: Final Payoff Amount	KATHERINE PETERS
3416		10/10/2006	NT	Requestor Name:	KATHERINE PETERS
3416		10/10/2006	PAY	ORIG TO: ROLAND C WIENER	KATHERINE PETERS
3416		10/10/2006	PAY	INT TO 110906 EXP DT 110906 AMT 0068143.98	KATHERINE PETERS
3416	INQ	10/10/2006	NT	b1 ci inq on refi..xfred to direct	KRISTINE NICOLAS
3416	INQ	10/10/2006	NT	lending\kristine n 83235	KRISTINE NICOLAS
3416	OPT	10/10/2006	NT	fyi gave complete home #...liezle d83010	ALDO REYES
3416	OPT	10/10/2006	NT	fyi remailed wel pack to mai address, inq reg	ALDO REYES
3416	OPT	10/10/2006	NT	membership fr appliance, liezle d83010	ALDO REYES
3416		10/10/2006	DM	B1 ADV WE MAILED WEL PACK LAST 09/12/06, HE DID	ALDO REYES
3416		10/10/2006	DM	NOT REC ANYTHING YET FROM US, HE SENT OCT PMT TO	ALDO REYES
3416		10/10/2006	DM	HOME COMINGS FINANCIAL..LIEZLE D83010	ALDO REYES
3416		10/10/2006	DM	DFLT REASON 1 CHANGED TO: SERVICING PROBLEMS	ALDO REYES
3416		10/10/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRSS	ALDO REYES



Loan History

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3416		10/09/2006	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416	OPT	10/06/2006	NT	b1 ci re membership for appliances if it was xfer	LISA MACIAS
3416	OPT	10/06/2006	NT	as well adv cust it was not gave vendor # to	LISA MACIAS
3416	OPT	10/06/2006	NT	call../benedict y 83241	LISA MACIAS
3416		10/05/2006	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
3416		09/22/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 09/11/06	SYSTEM ID
3416		09/18/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3416		09/12/2006	DM	EARLY IND: SCORE 000 MODEL EI16N	SYSTEM ID
3416		09/12/2006	D19	WELCOME LETTER ELIGIBLE	SYSTEM ID
3416		09/12/2006	D19	TAX - ACCELERATED DUE DATE - MI & TN	SYSTEM ID
3416		09/11/2006	CLS	0000O/B 000087500.00 P/B 000067649.43 08/01/06	LOI